Defense Information Systems Agency
Department of Defense

JCPAT-E Search for JS I&S Certified Requirements

Joint Interoperability Test Command
3 December 2010

Change Record

- 20 March 2008 – original version
- 27 March 2008 – added info regarding acceptability of J6 supportability document certifications dated prior to Oct 2006 for interop test certifications
- 4 June 2008 – changed JCPAT-E account application instructions to indicate that DD-2875 may be faxed in rather than mailed in hard copy.
- June 2009 (not published)
  - Updated 6212 reference to 6212.01E
  - Updated screen shots
  - Updated points of contact
  - Updated DCRA slides
  - Updated various URLs
  - Updated to indicate web pages that now work in Internet Explorer
  - Deleted obsolete backup slides
  - Various wording changes to improve clarity
- November 2009 (additional changes to June 2009)
  - Further updates to points of contact
  - Further updates to URLs
  - Further updates to DCRA slides (Note: Separate draft DCRA procedure is in review. If/when approved, these slides will have to change again.)
- 17 November 2010
  - Changed title
  - Modified search procedures to include searching by certification status
  - Edited waste slide
  - Edited detail/repetition slide
  - Updated POC information
  - Updated DCRA slides

Change Record (continued)

- **17 November 2010**
  - **Changed title**
  - **Modified search procedures to include searching by certification status**
  - **Edited waste slide**
  - **Edited detail/repetition slide**
  - **Updated POC information**
  - **Updated DCRA slides**
- **3 December 2010**
  - **Added information about after-the-fact changes to JCPAT-E records**
  - **Added information on new restrictions (as of 29 Nov 2010) about downloading soft copy from SIPRNet**

Please read the speaker notes

If you are viewing this briefing on your computer, or making a printed copy, please read/print the speaker notes as well. They contain important details and explanations not on the slides.

Agenda

- DoD/Joint Staff Directives and Instructions
- Requirements generation & storage overview
- Getting your JCPAT-E account
- Finding the documents you need
  - searching
  - document number formats
- Proving that you found the right ones
- JCPAT-E system registration number
- DISR Online (TV-1 and TV-2 parts of your requirements documents)
- Packaging for TechLib
- Getting documents out of the SIPRNet Management Center (Derivative Classification Review Agent (DCRA))

Negligence ≠ Informed Risk

- **By CJCSI 6212.01E, Enclosure F. para 1 "JITC Joint Interoperability Test Certification is based on Joint Staff J-6 certified I&S requirements, Net-Ready Key Performance Parameters (NR-KPPs), and other applicable requirements."**

- **Spending test $ and resources without first knowing exactly where you stand on certified requirements risks significant waste of taxpayer $**

- **Check JCPAT-E early and check often (things change)**

Approach

- **Document search process has numerous opportunities for error**
- **If/where instructions in this brief seem repetitious, please bear with us. There is something being emphasized. Watch for nuances.**
- **Thanks for your patience.**

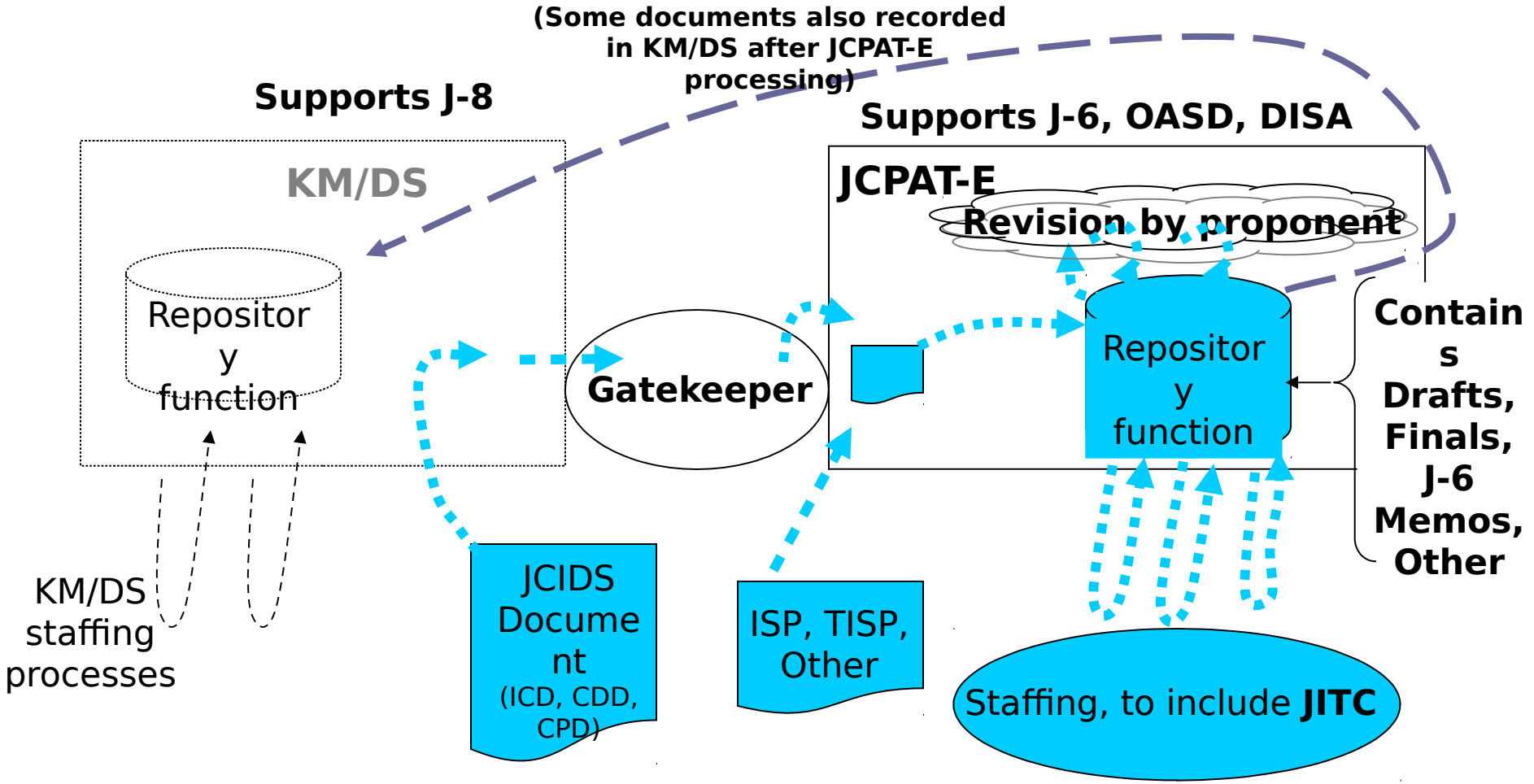
Where do I find the key documents connected with my system?

- **Search in the Joint C4I Program Assessment Tool Empowered (JCPAT-E) database and tool suite**
  - **Contains J-6 Interoperability & Supportability (I&S) certification memoranda**
  - **Contains the current certified requirements documents**
  - **Contains previous versions of requirements documents, both certified and non-certified**
  - **Also, supports requirements/test document review and staffing process (usefulness for test depends on quality of your review comments)**

Urban Myths about Certified Requirements Documents

- **I will be notified when J-6 certified documents or new versions become available for my system**
  - **No, you have to go find them yourself on JCPAT-E**
- **I can find my J-6 certified requirements in STP**
  - **Only if you or someone else at JITC found them on JCPAT-E and caused them to be entered in STP (references only, STP does not store the documents themselves)**
- **I can find my J-6 certified requirements in the JITC TechLib**
  - **Only if you or someone else at JITC found them on JCPAT-E and caused them to be sneaker-netted to the TechLib**
- **The certified document I found in JCPAT-E and downloaded a few days/weeks/months ago is still the same document with the same status in JCPAT-E now**
  - **Maybe, maybe not. Check back often for changes.**
- **There is a NIPRNet version of JCPAT-E**
  - **Only a tiny subset thereof, and not very useful to JITC**
  - **URL, for what it is worth, https://jcpat.csd.disa.mil**

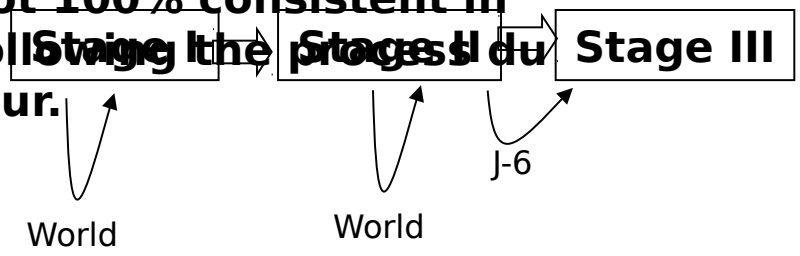
Process Overview
JCPAT-E – KM/DS

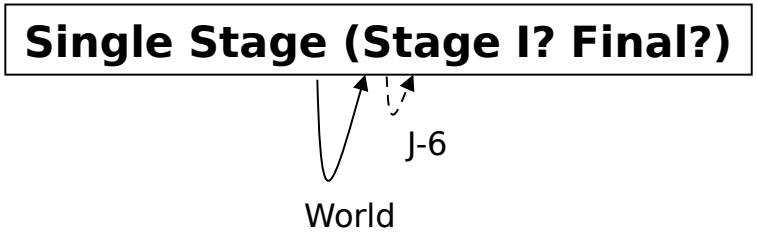


JCPAT-E is most relevant to JITC efforts

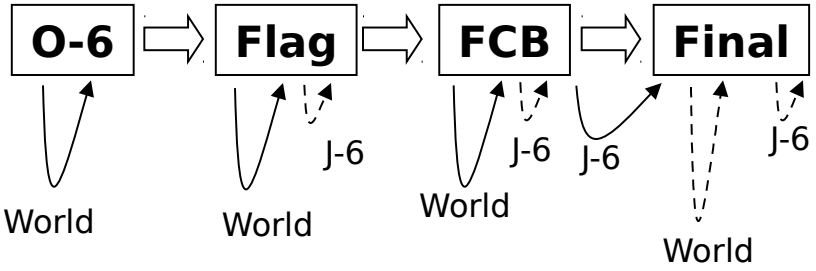
Don’t Get Hung Up on Review Process

- Processes change over the years. Historical records reflect a mix of all the processes that have existed.
- JCPAT-E is operated by human beings. They are not 100% consistent in following the process du jour.



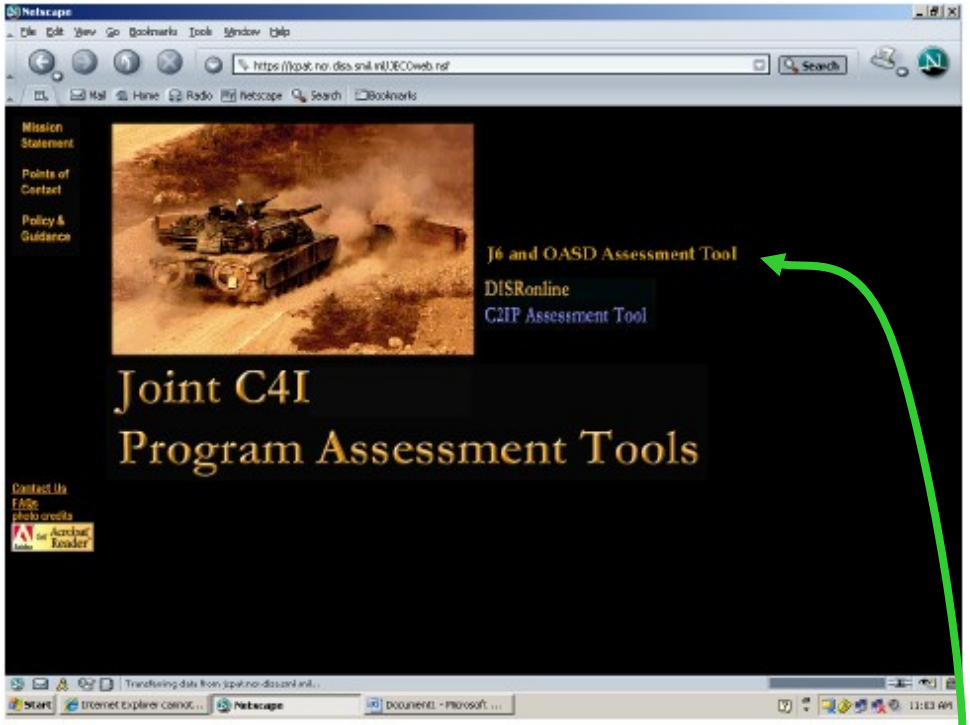


- Bottom line:
  - You can’t determine J-6 certification status by stage of review
  - You have to search and dig down for the certified version



It is certified when J-6 says it is certified

Getting a JCPAT-E Account 1



- URL is h ttps://jcpat.csd.disa.smil.mil
- Useful entry point to get to the other tools
- One account covers J6 and DISRonline tools
- C2IP tool requires a separate account

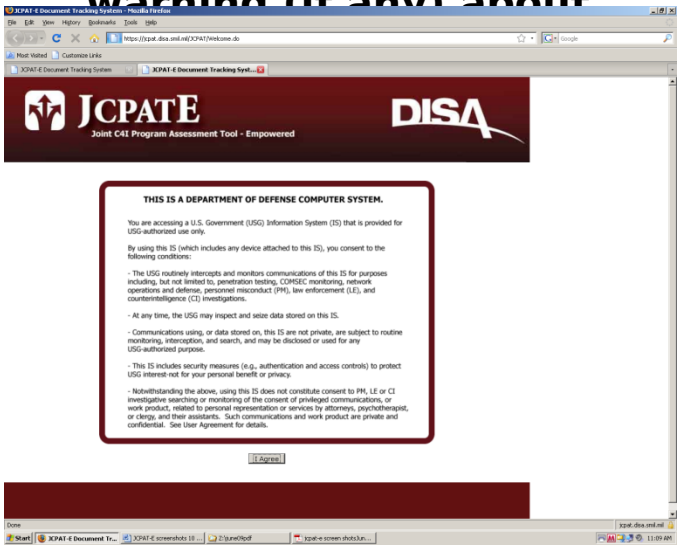
JCPAT-E urls are case sensitive

Click on "J6 and OASD Assessment Tool" To go here

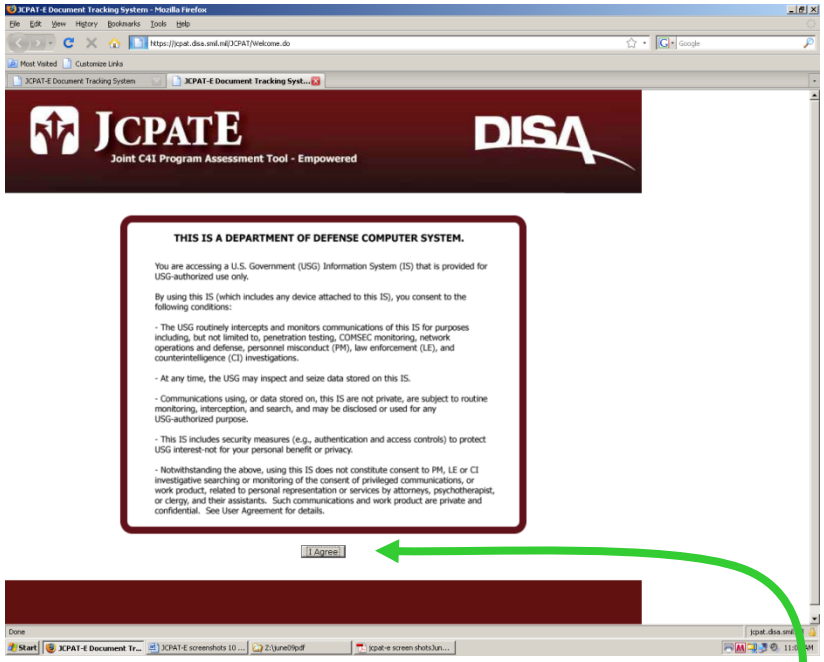
Getting a JCPAT-E Account 2

- Direct URL for J6 tool is https://jcpat.csd.disa.smil.mil/JCPAT/Welcome.do
- Direct URL for DISR Online is https://disronline.disa.smil.mil
- Click to override warning (if any) about

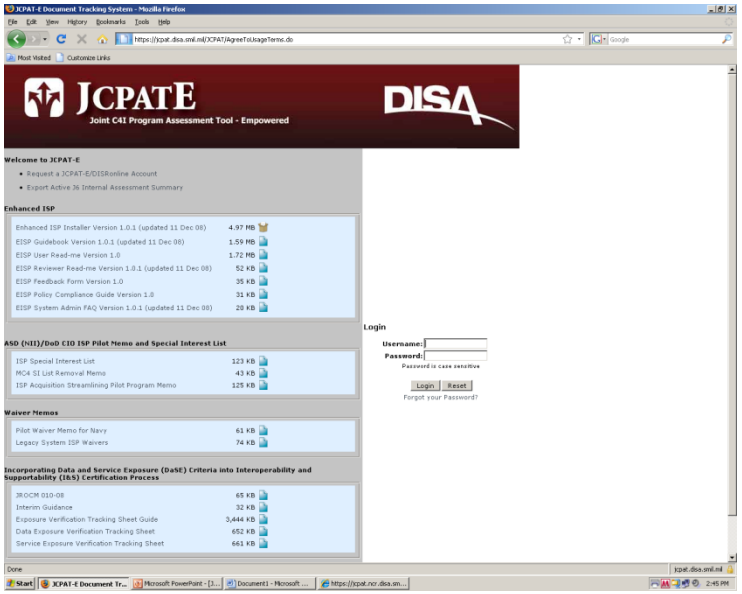
To go here


JCPATE
Joint C4I Program Assessment Tool - Empowered
DISA
THIS IS A DEPARTMENT OF DEFENSE COMPUTER SYSTEM.
You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only.
By using this IS (which includes any device attached to this IS), you consent to the following conditions:
- The USG routinely intercepts and monitors communications of this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interest--not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the consent of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapist, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.
I Agree

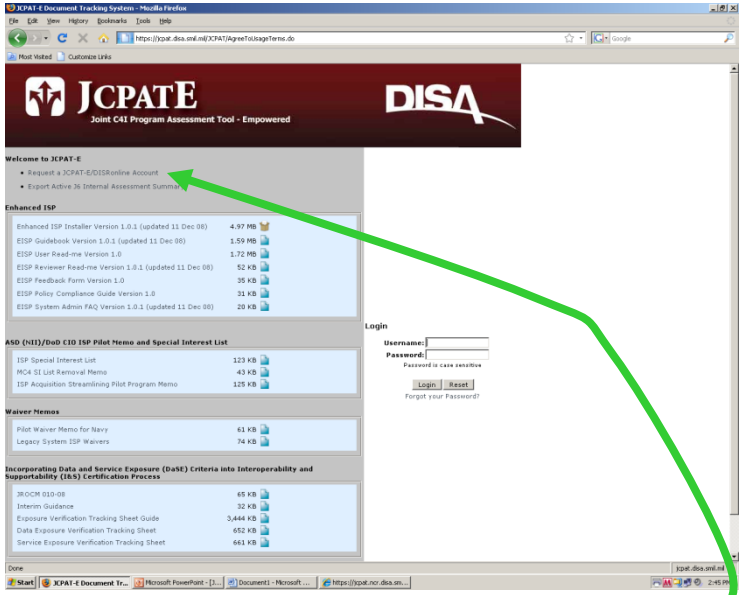
Getting a JCPAT-E Account 3


JCPAT-E Document Tracking System - Mozilla Firefox
JCPATE
Joint C4I Program Assessment Tool - Empowered
DISA
THIS IS A DEPARTMENT OF DEFENSE COMPUTER SYSTEM.
You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only.
By using this IS (which includes any device attached to this IS), you consent to the following conditions:
- The USG routinely intercepts and monitors communications of this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose.
- This IS includes security measures (e.g., authentication and access controls) to protect USG interest-not for your personal benefit or privacy.
- Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapist, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details.
I Agree

Click here
To go here



Getting a JCPAT-E Account 4

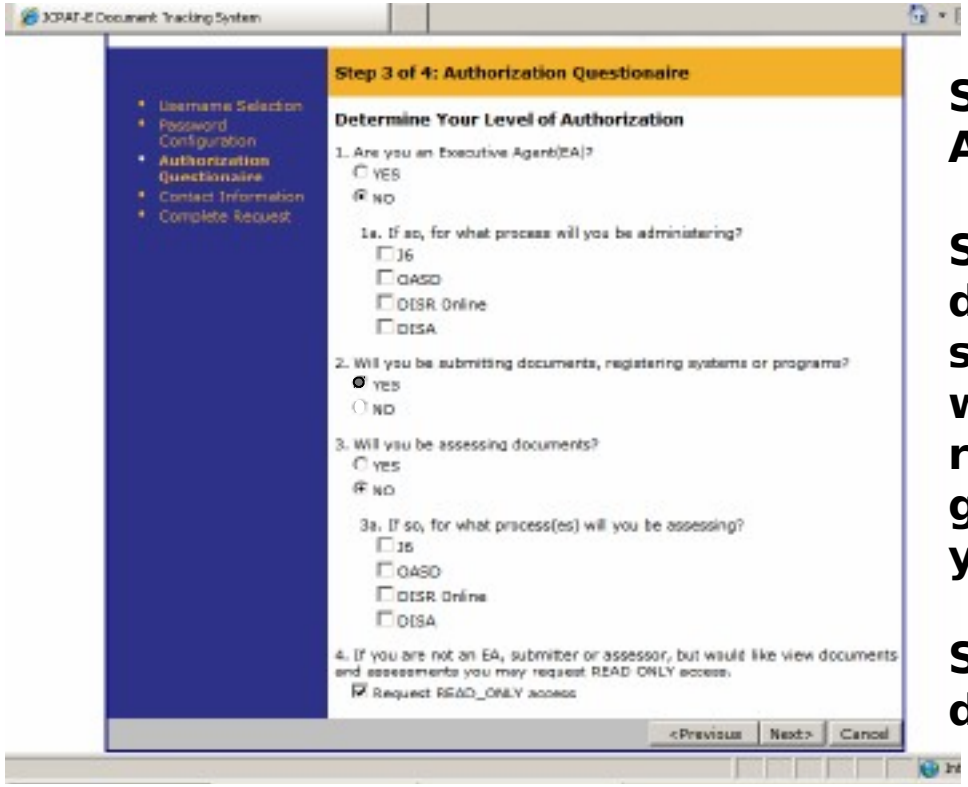


Click “Request a JCPAT-E/DISR Online Account” To go here

Getting a JCPAT-E Account 5

Fill out the forms

Getting a JCPAT-E Account 6

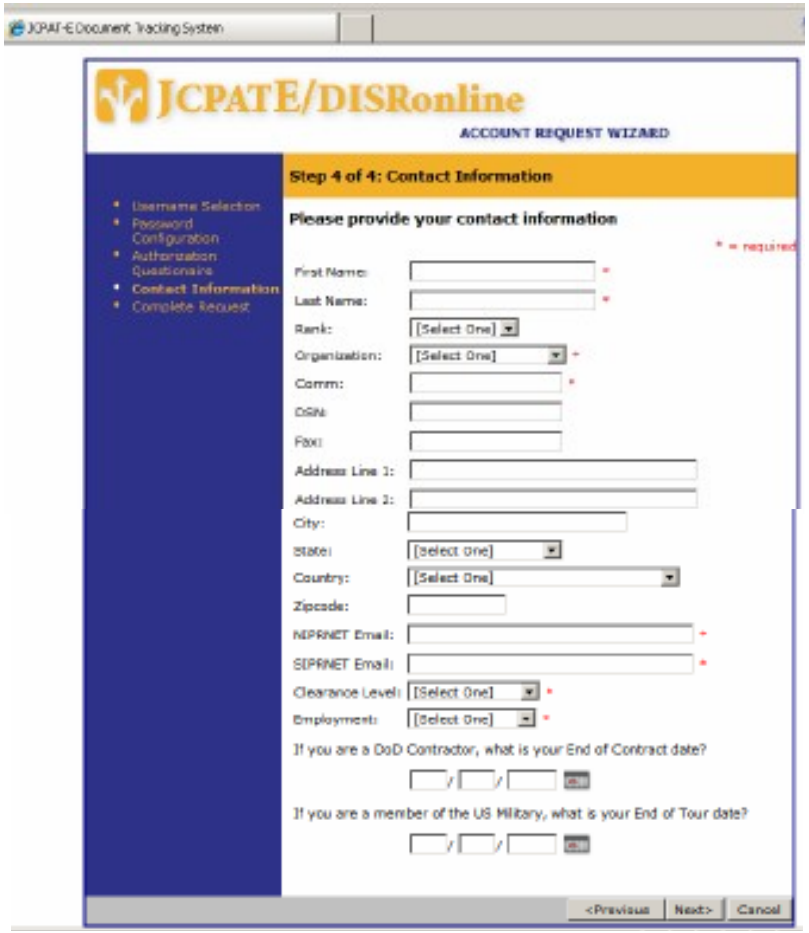


Select “NO” for Executive Agent.

Select “YES” for submitting documents and registering systems or programs. (You won’t be submitting or registering things, but this gets you access to the pages you need.)

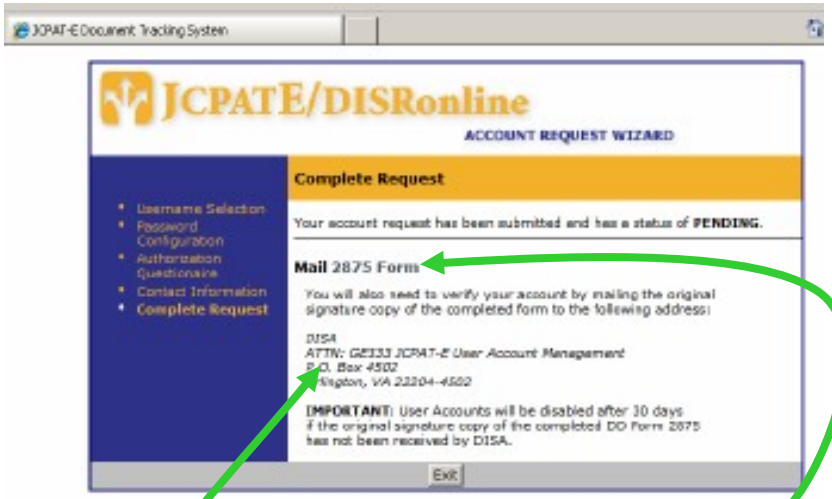
Select “NO” for assessing documents.

Getting a JCPAT-E Account 7

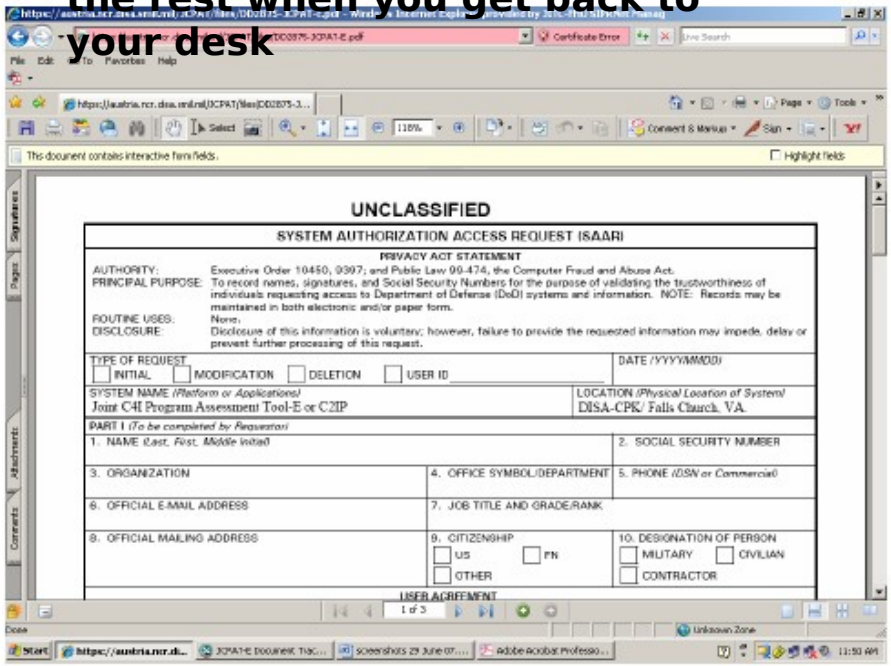


For the organization entry, there is a menu choice for DISA JITC. Make sure you find it and use it.

Getting a JCPAT-E Account


JCPAT-E Document Tracking System
JCPATE/DISRonline
ACCOUNT REQUEST WIZARD
Username Selection
Password Configuration
Authorization Questionaire
Contact Information
Complete Request
Complete Request
Your account request has been submitted and has a status of PENDING.
Mail 2875 Form
You will also need to verify your account by mailing the original signature copy of the completed form to the following address:
DISA
ATTN: GE333 JCPAT-E User Account Management
P.O. Box 4502
Arlington, VA 22204-4502
IMPORTANT! User Accounts will be disabled after 30 days if the original signature copy of the completed DD Form 2875 has not been received by DISA.
Exit

Click here
To go here

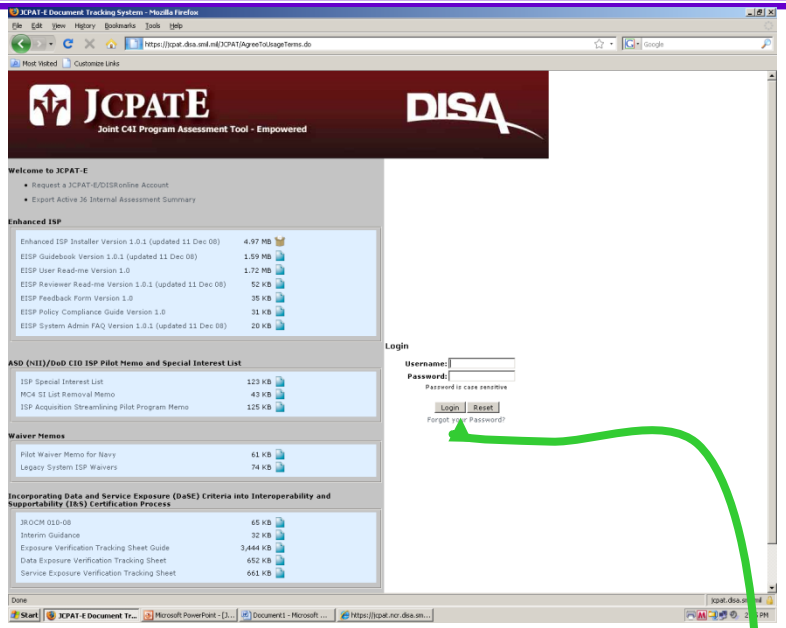


- Your office manager should know routing within your division
- From your division, the form goes through JITC Security to JITC Information Assurance Manager (IAM)
- IAM faxes a copy or mails paper form to DISA address on screen.
  Pay attention to the instructions in the wizard for current requirements for fax/hard copy snail mail.

- **Key info is overprinted on DD 2875 (e.g. exact description of what you are applying for and who to send it to)**
- **Fill in what you know online, print the form, and then fill in the rest when you get back to your desk**

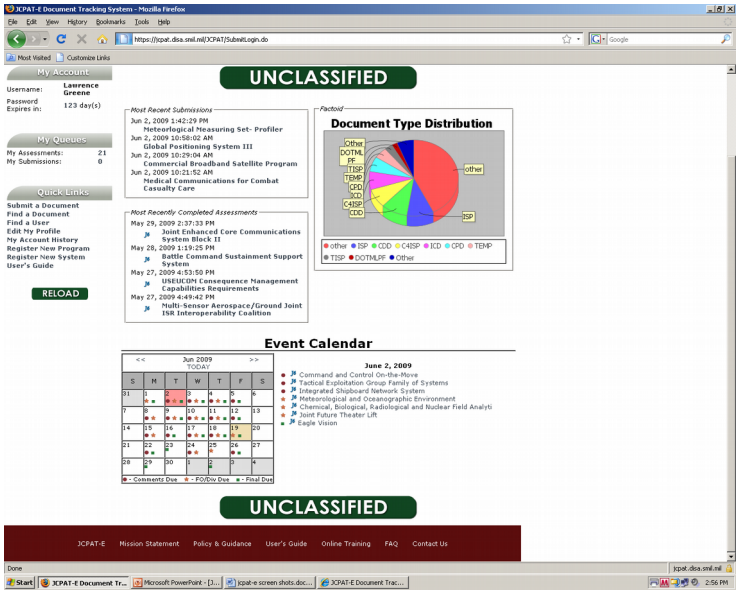
Follow up with DISA JCPAT-E Administrators if your account is not active within a week or so after your DD 2875 leaves JITC.

Logging In

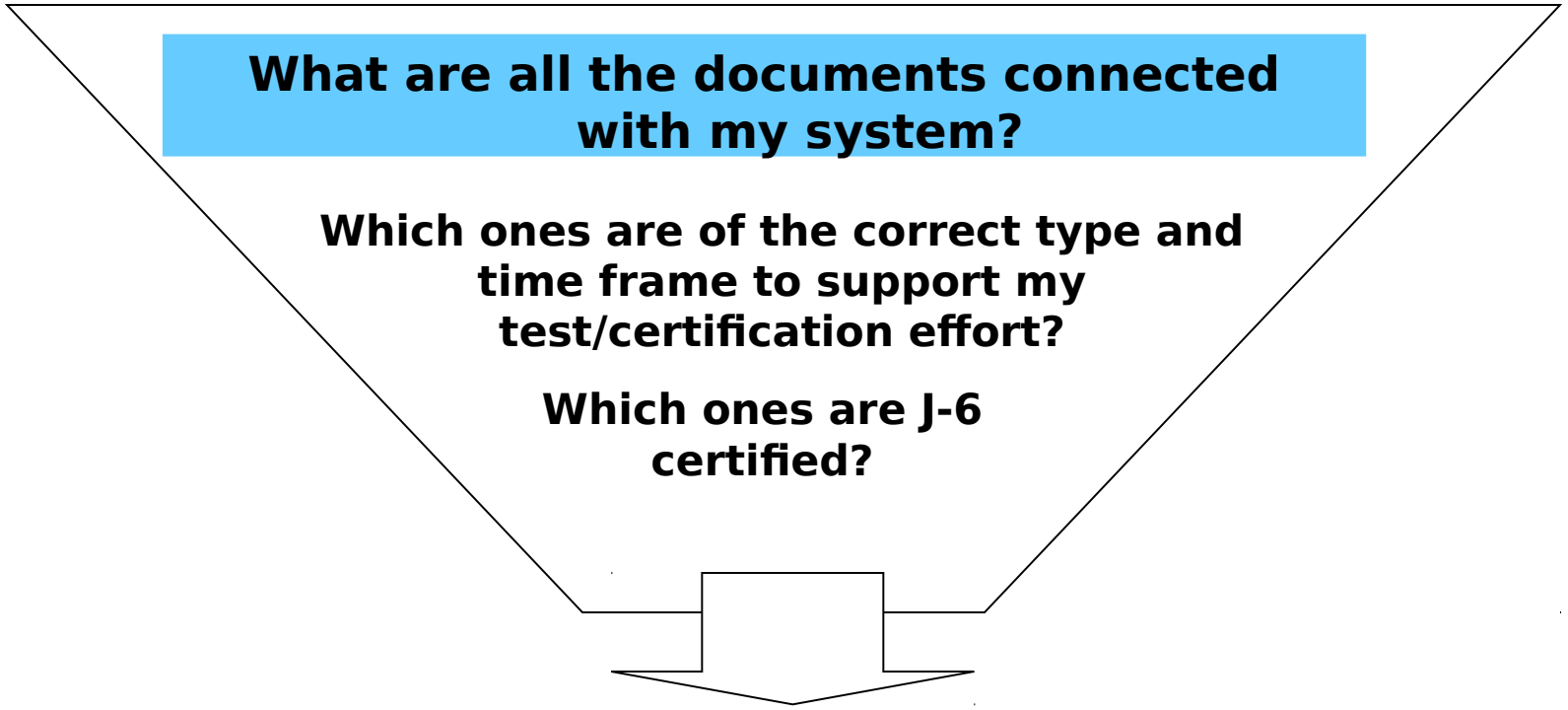


This is your login screen

Click here
To go here



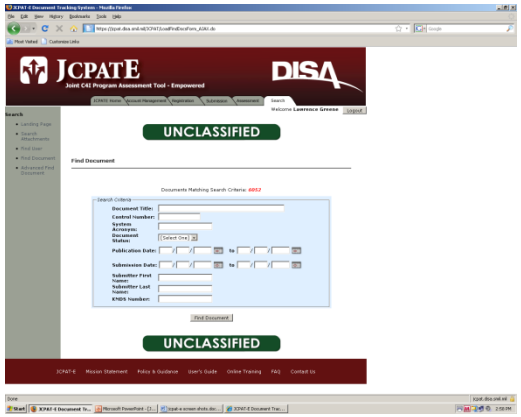
Searching/Filtering By Layers


What are all the documents connected with my system?
Which ones are of the correct type and time frame to support my test/certification effort?
Which ones are J-6 certified?
Which are the one or two for the spiral/increment I am working on that I need to download?

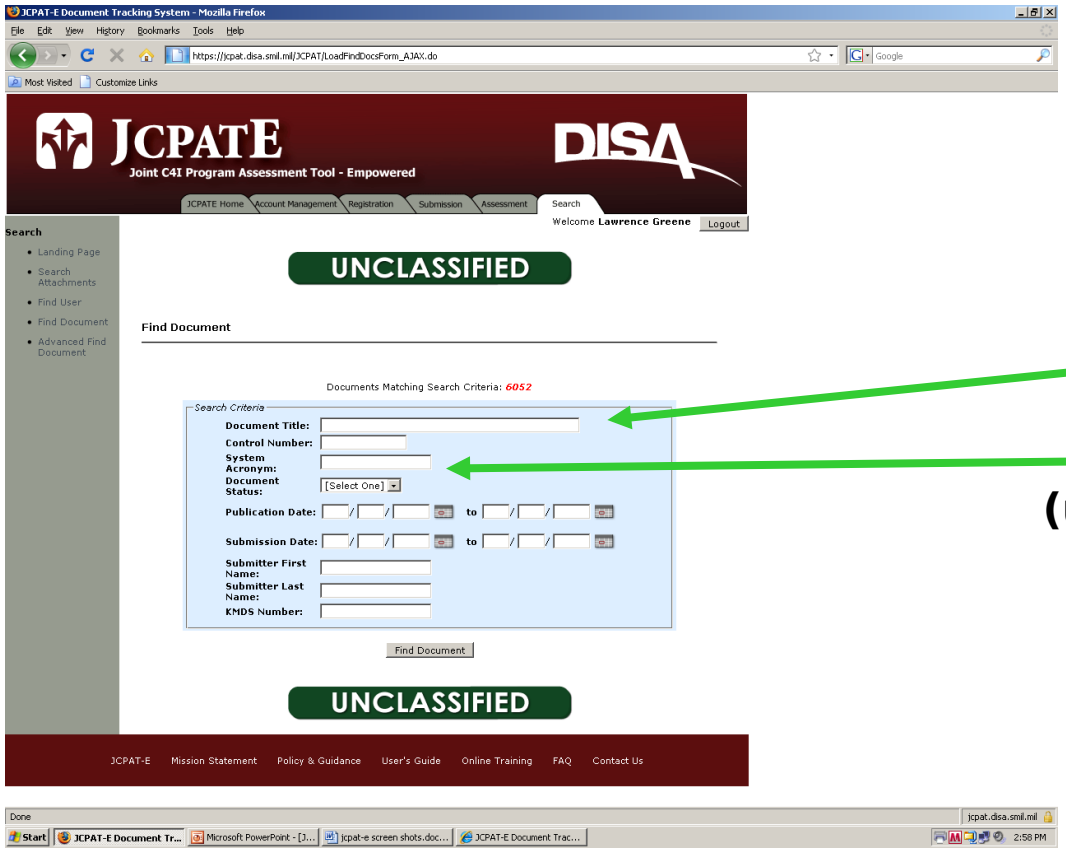
Searching Start Point

Click
"Find a Document"

To go here



Query Form



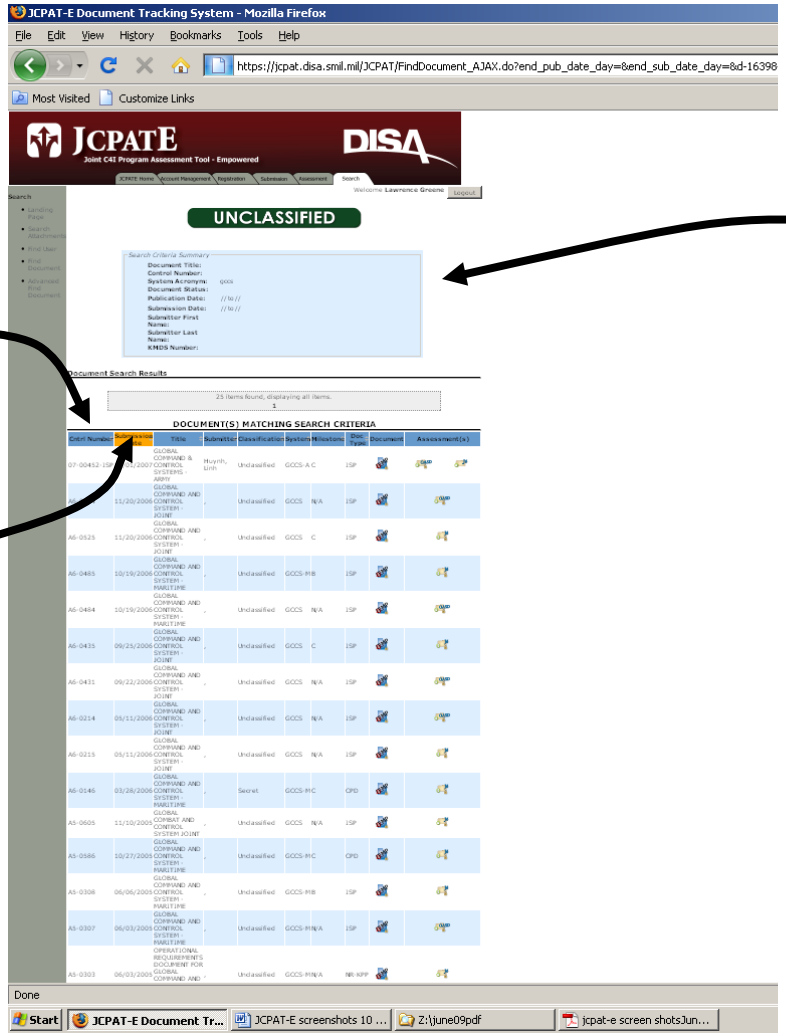
(contains)

(contains)
(used to be "is exactly. Change noticed sometime in summer, 2007)

Search Strategies

- **Combination approach (recommended)**
  - **By acronym – simple, good first cut, but need to be aware of the limitations**
    - **acronym field not always filled out in database**
    - **acronym field may not be correctly filled out in all the records of interest in the database**
  - **By multiple permutations of title**
    - **pick two consecutive words from title**
    - **try other pairs of consecutive words**
    - **if this seems to narrow your results too much, search on single words from the title**
- **Other search fields work (as far as we know). Experiment with them if you like**

Search Results



Your search criteria that got you here

Document control # (various formats)

Most useful to arrange by submission date

Most fields self explanatory.

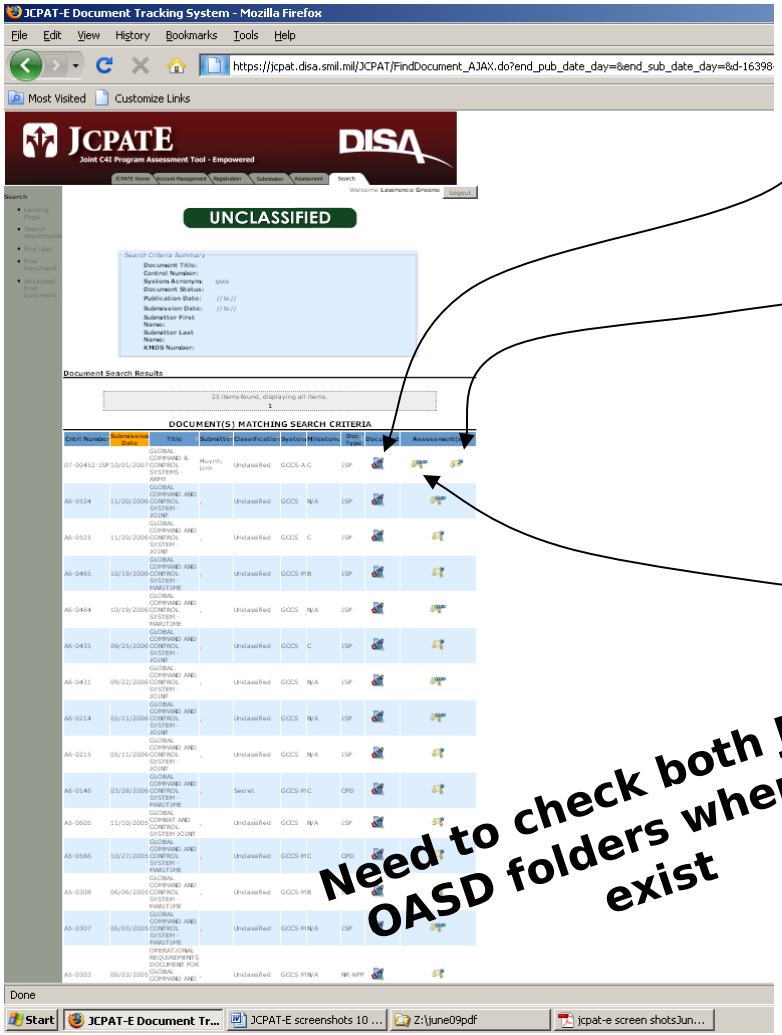
Most useful at this stage of search are:

- Title
- System (Acronym)
- Doc(ument) Type
- Submission Date

Document Control #s

- **Required entry on test certification documents**
- **Variable format a source of confusion if you aren't aware of situation**
- **The formats:**
  - **Original recipe: yy-####, Ay-#### (98-0305, A6-0250)**
  - **Migration 11 Dec 06 - ~ Mar 07: 100#### and nn#### (100134 for then-current documents, 5#### for then-legacy documents)**
  - **Present: yy-#####-TYPE (07-00355-ISP)**
- **Some (but not all) JCPAT-E System Registration numbers have same format as Migration Period Document Control numbers, which can be another source of confusion (more on System Registration numbers later)**

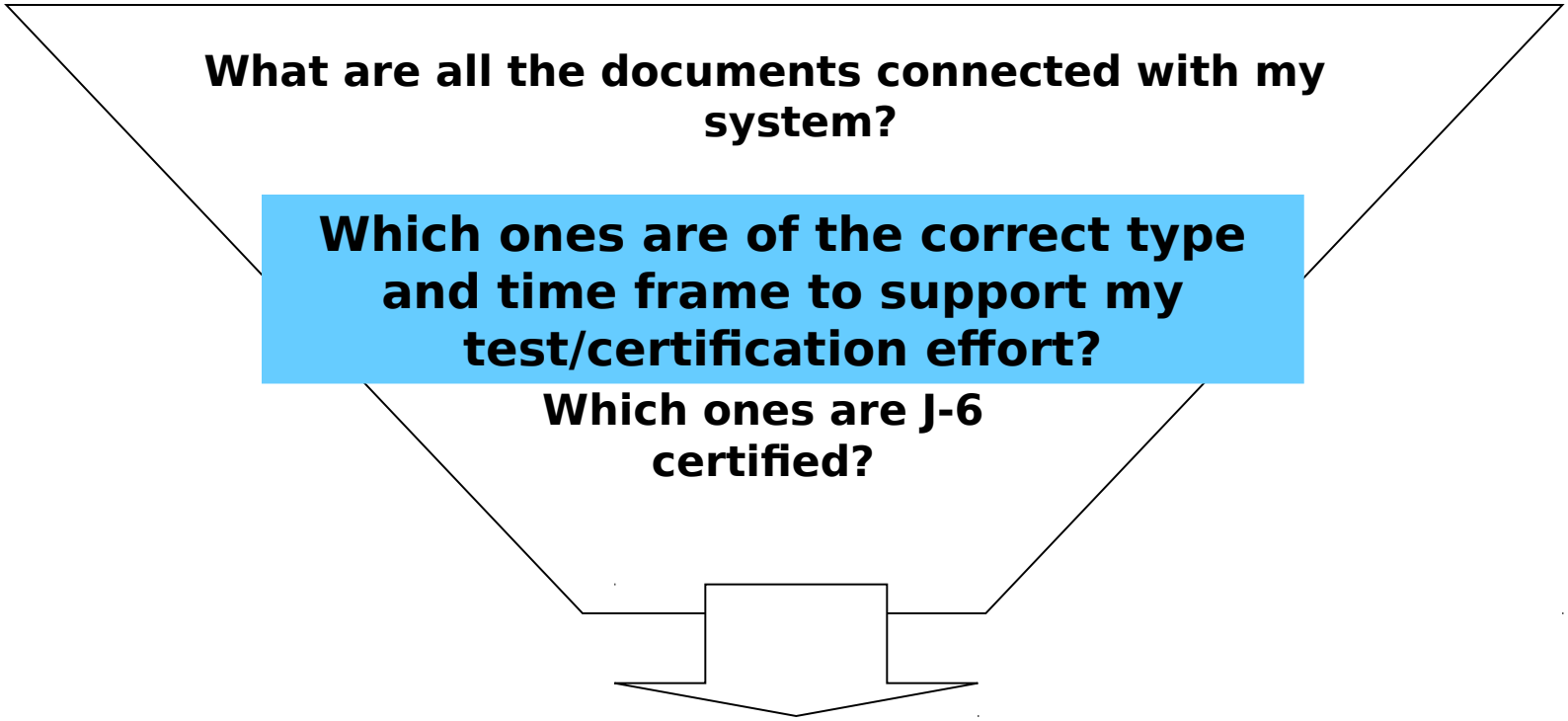
Staffing Folders



- "Blue tab"
  - Identification information recorded about a document when it is entered in JCPAT-E
  - Links to the elements of the document package
- J-6 staffing folder
  - Identification information (overlap with Blue tab)
  - Links to the elements of the document package
  - **Results of J-6 staffing process (including J-6 cert/non-cert memo)**
- OASD staffing folder
  - Identification information (overlap with Blue tab)
  - Links to the elements of the document package
  - **Results of OASD staffing process (will usually have a copy of J-6 cert/non-cert memo)**

Need to check both J-6 and OASD folders when they exist

Searching/Filtering By Layers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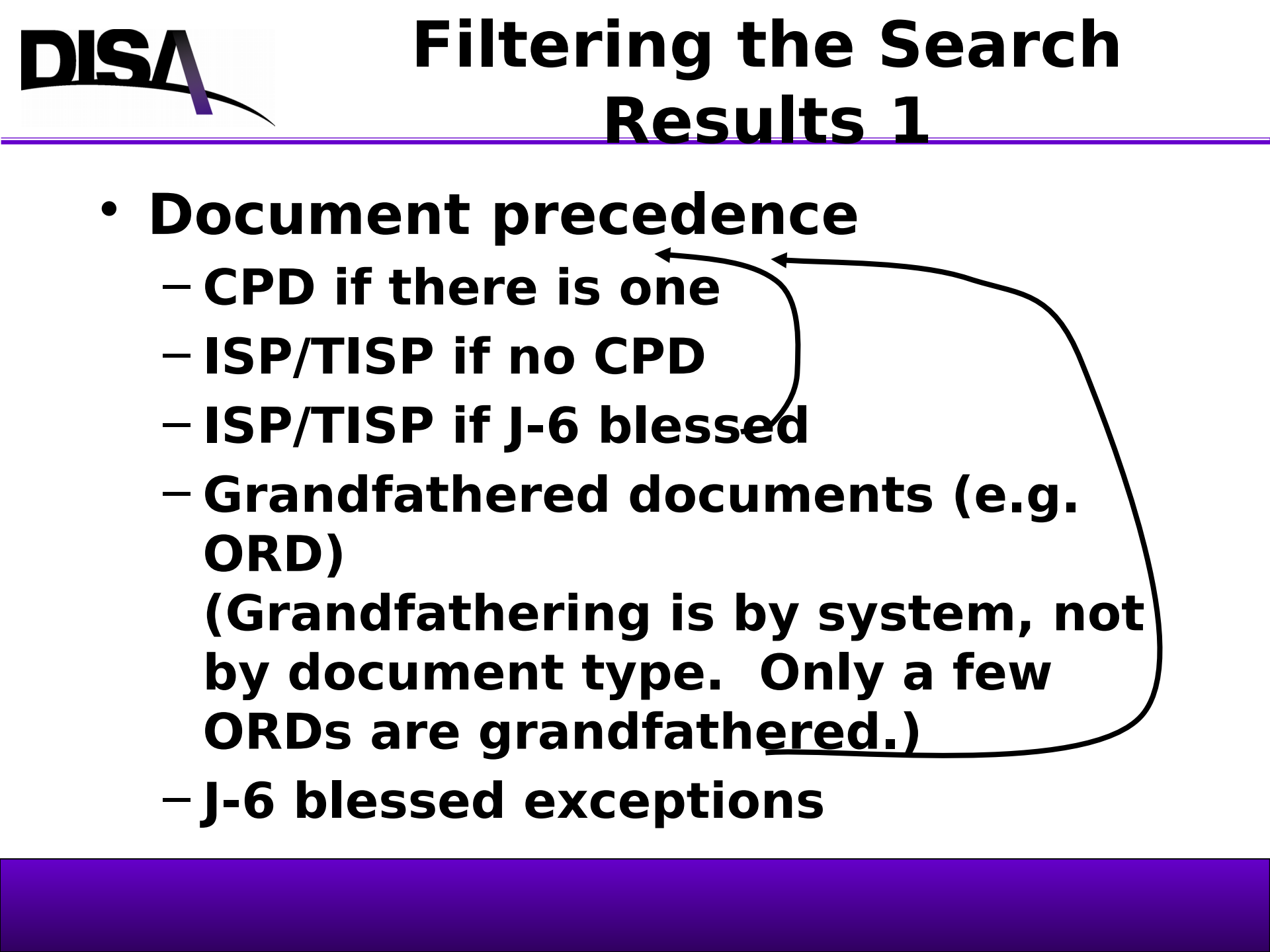
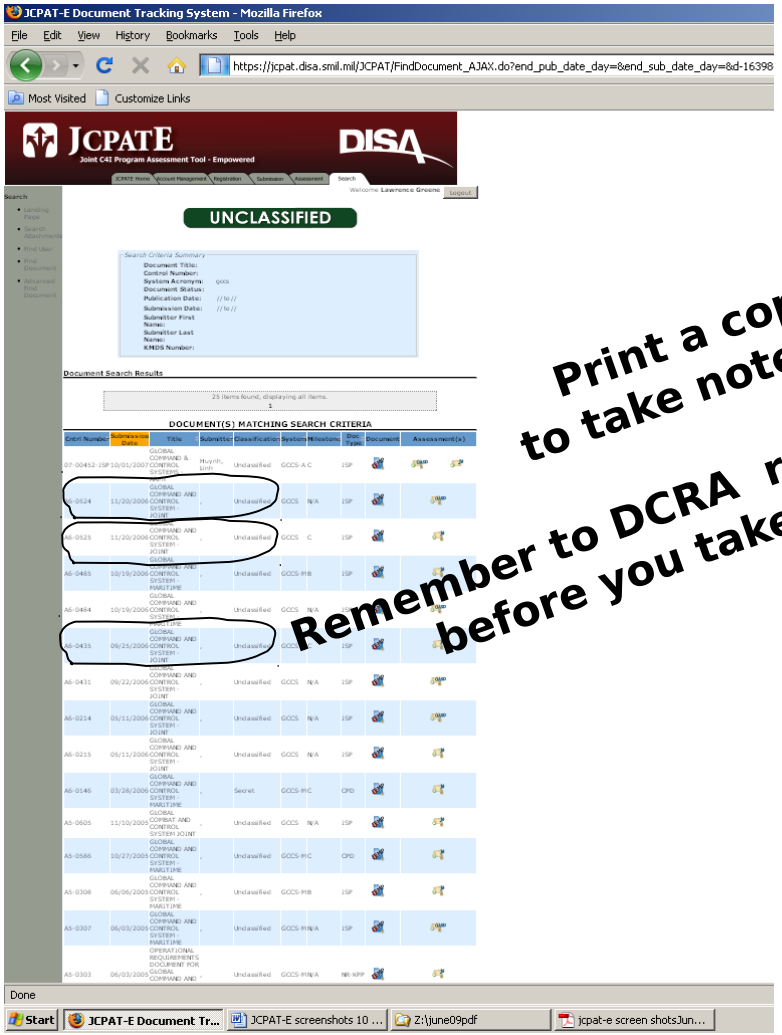
Filtering the Search Results 1

- **Document precedence**
  - **CPD if there is one**
  - **ISP/TISP if no CPD**
  - **ISP/TISP if J-6 blessed**
  - **Grandfathered documents (e.g. ORD)**
    (Grandfathering is by system, not by document type. Only a few ORDs are grandfathered.)
  - **J-6 blessed exceptions**



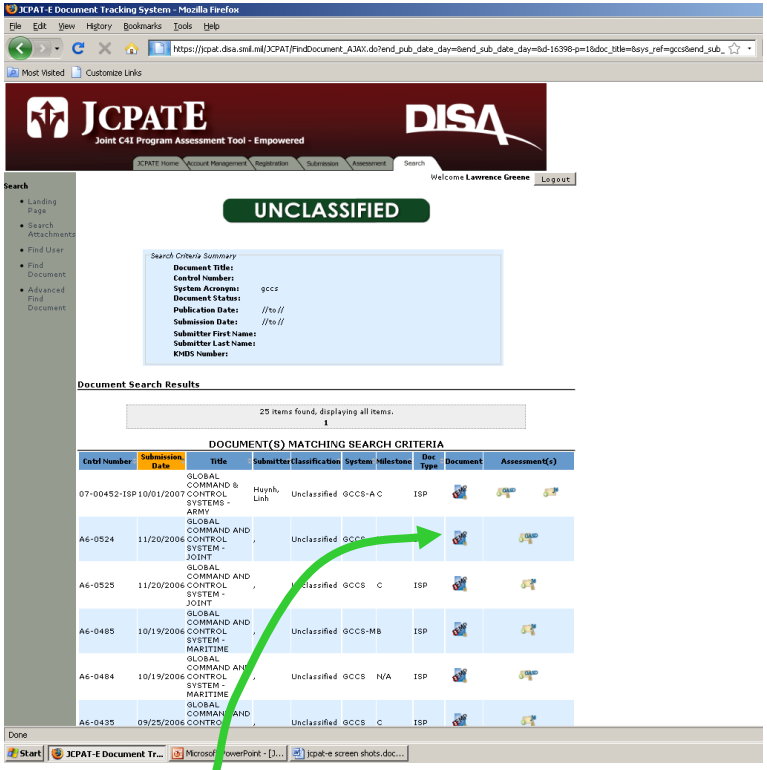
Filtering Search Results 2



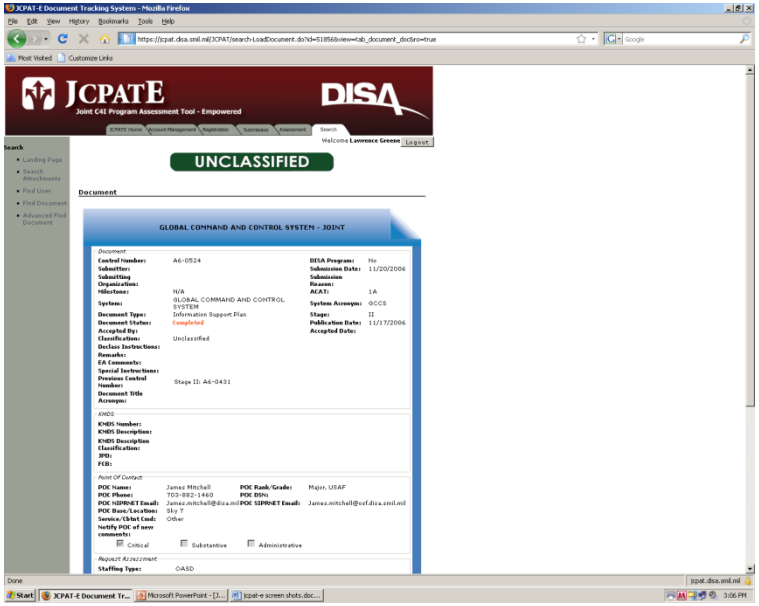
Print a copy
to take notes on

Remember to DCRA review and mark it
before you take it anywhere

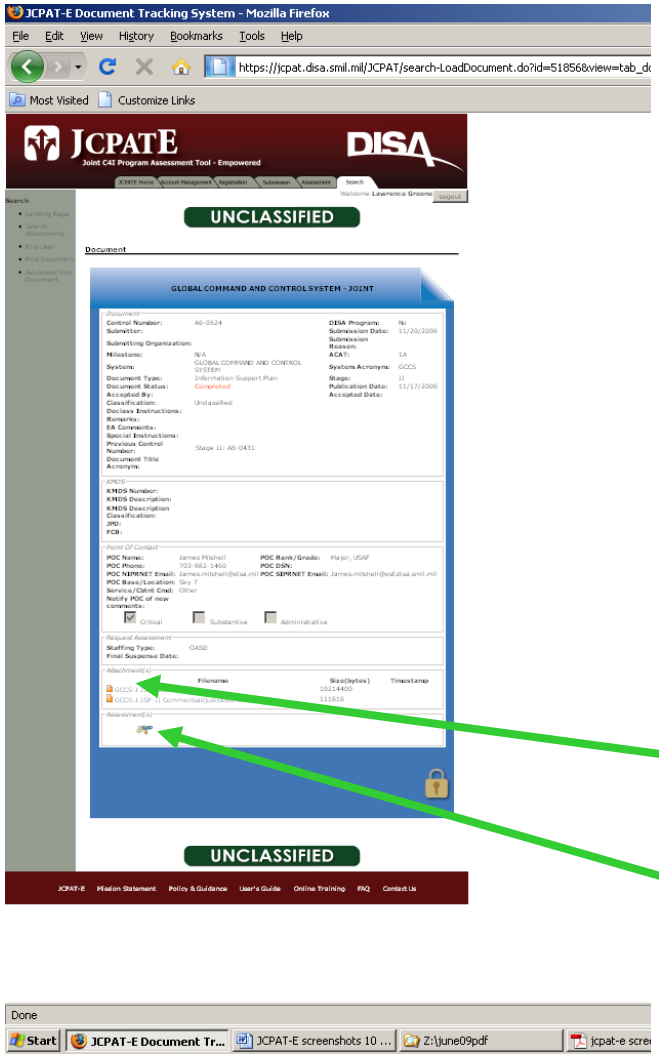
Finding Document Metadata



- "Blue tab"
- Information recorded about a document when it is entered in JCPAT-E


JCPAT-E Document Tracking System - Mozilla Firefox
JCPATE
Joint C4I Program Assessment Tool - Empowered
DISA
UNCLASSIFIED
GLOBAL COMMAND AND CONTROL SYSTEM - JOINT

Finding Document Metadata (Blue Tab)

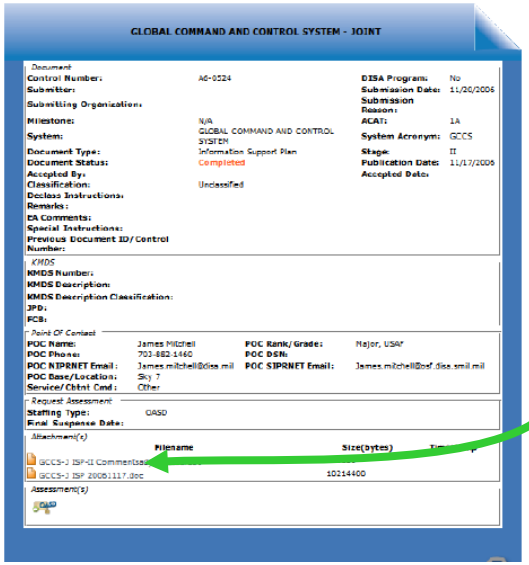


- **Useful information about the document and the system (e.g. dates, review stage, ACAT, milestone, predecessor documents)**
- **None of the information on this page tells you if the document is J-6 certified**
- **Entered by humans. Can have errors. Get anything you can (e.g. document date) closer to the original source**

Links to the document and supporting files (enclosures, background info, etc.)

Link(s) to staffing folders

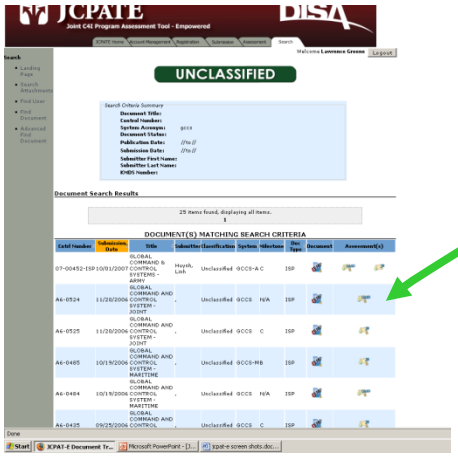
Finding Document Metadata (Document Tab)



Click here

or here

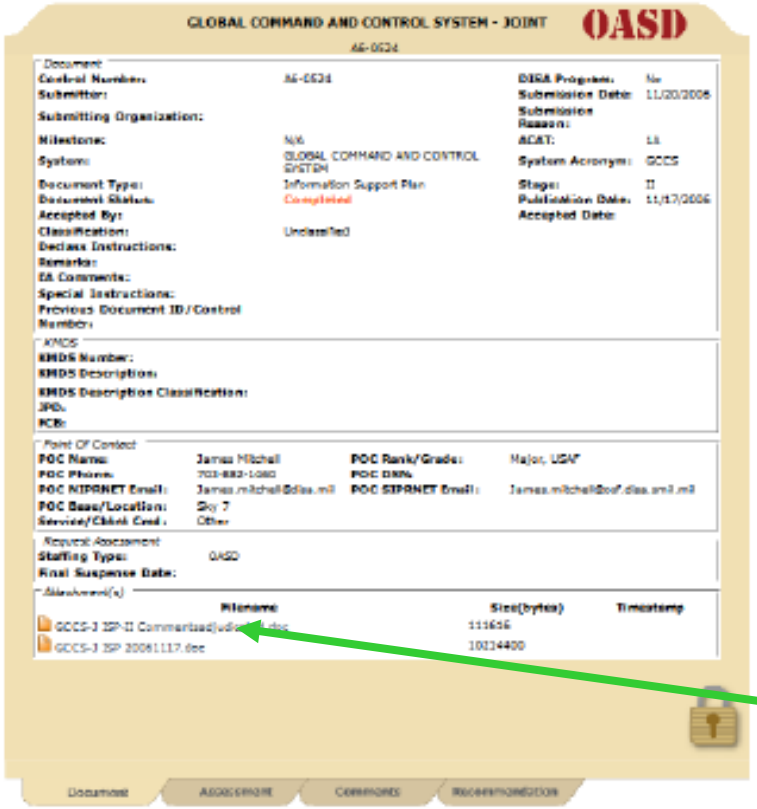
To go here



Contains info from the various staffing processes (OASD or J-6) as the case may be.

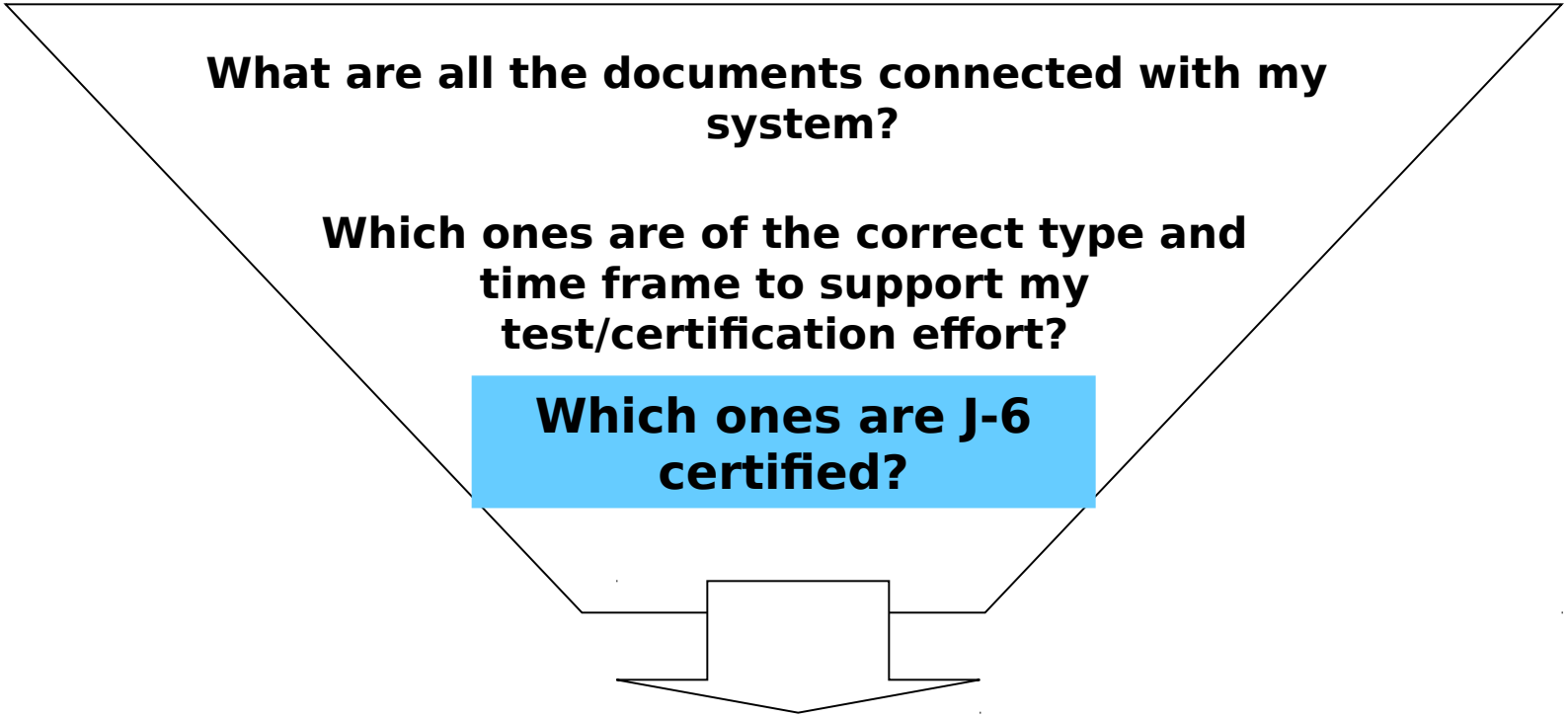
This is part of the path to find out what is certified and what isn't.

Finding Document Metadata (Document Tab)



- Mostly overlaps with Blue tab
- May have useful background information in working notes from staffing process
- Seldom does the information on this page tell you if the document is J-6 certified
- Entered by humans. Can have errors. Get anything you can (e.g. but keep in mind the document and data holding fields (originator, source, background info, etc.)

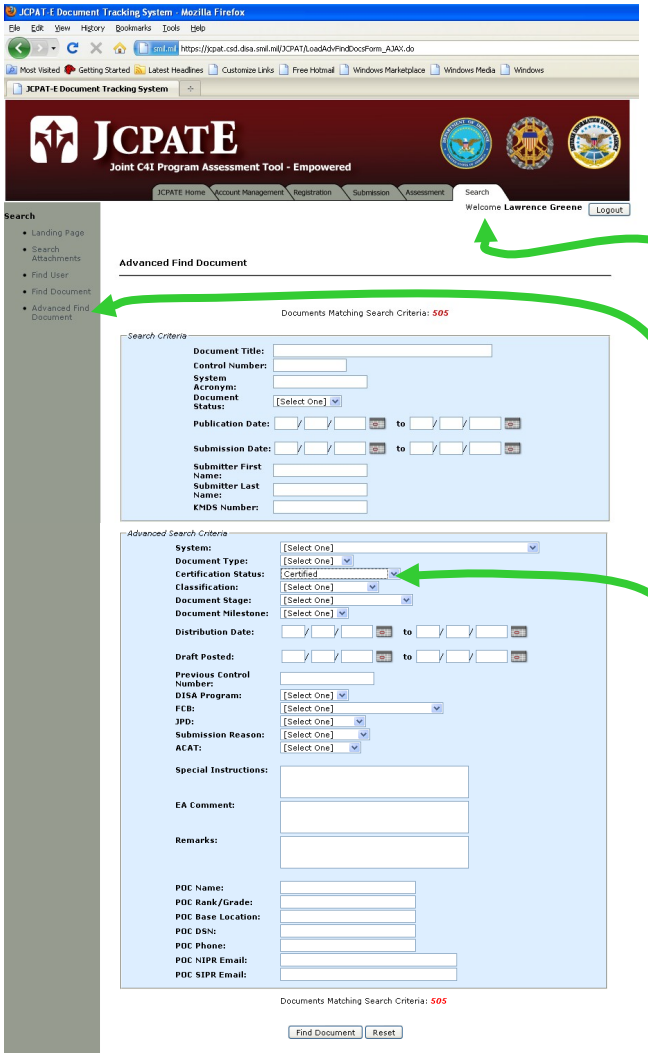
Searching/Filtering By Layers


What are all the documents connected with my system?
Which ones are of the correct type and time frame to support my test/certification effort?
Which ones are J-6 certified?
Which are the one or two for the spiral/increment I am working on that I need to download?

How do I know which requirements are certified?

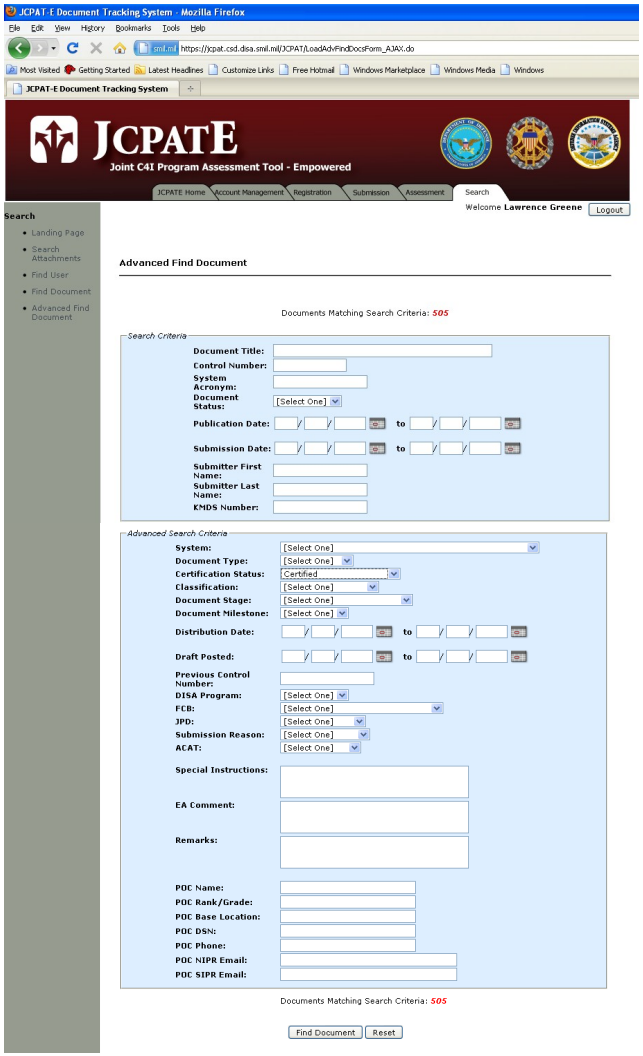
- **You or someone else in JITC found them in JCPAT-E filed under the same document control number with the J-6 certification memo and pulled them from exactly there**
- **Trust based more on where you found it, less on dates, version numbers, and other markings**
  - Not the copy the proponent gave you
  - Not the necessarily the one associated with the JROC memo
  - Not the draft that came around for review and you later found a J-6 certification memo on the same system
  - Not the one from your buddy in the office of 'Really-Oughta-Know' in the bowels of the Pentagon
  - Not the one from . . . .
- **You checked recently to make sure that you have the latest changes**
  - Previous practice was to give updated documents new control #s. (Good Configuration Management (CM))
  - **As of Nov 2010, we are seeing more exception cases of changes to certified documents after the fact. (Bad CM, but it is happening) They may or may not still be certified. You need to know, and you need the latest versions if they are still certified.**

Advanced Search Query Form



- **Accessed under Search Tab, Advanced Find Document**
- **Allows searching by certification status**

Advanced Search (continued)



- **Why didn't we do this first?**
  - **You need the big picture**
  - **One field. It can be wrong or just not populated**
  - **Newer document (s) may be coming through the pipeline since the certified version**
  - **Miss clues that you need to use multiple search techniques to get the whole picture**

Filtering Search Results 3

(Recommended) Use the results of the Advanced Search to start marking up your general search list.

J6 memo da mm/dd/yy

Doc date mm/dd/yy

11/17/2006 **certifi** **11/22/2006**

11/17/2006 **certified** **11/22/2006**

Example of OASD & J-6 staffi files of same document

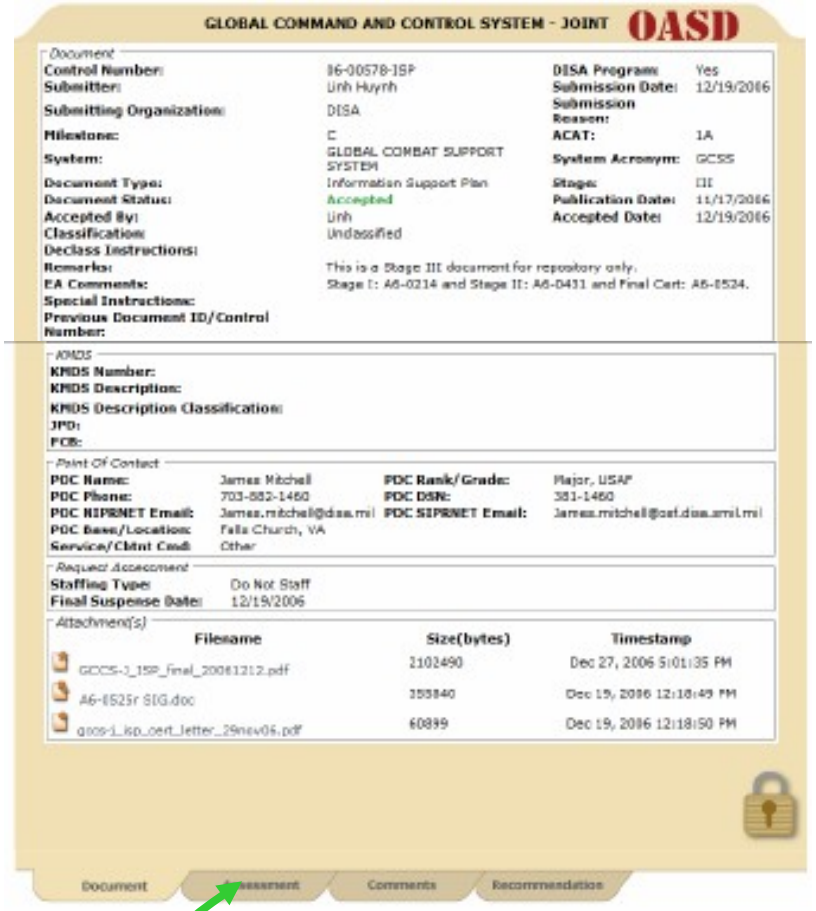
9/18/2006 **not certified** **10/12/2006**

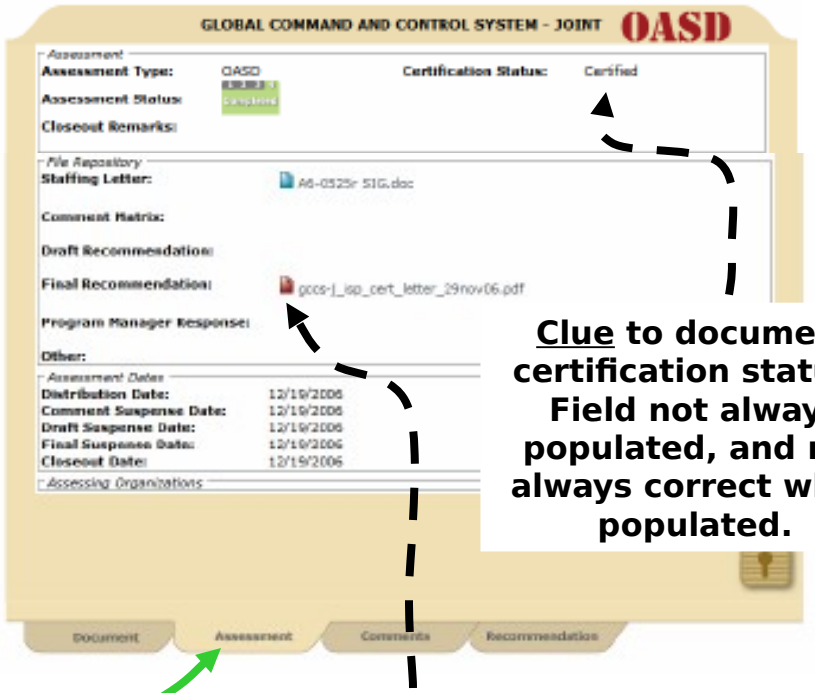
Steps that follow will drill down to actual dates and documents

Note for some grandfathered documents: Concur with comments means you have to consider the comments as part of the final document package.

Finding J-6 Certification Status

(Assessment Tab)



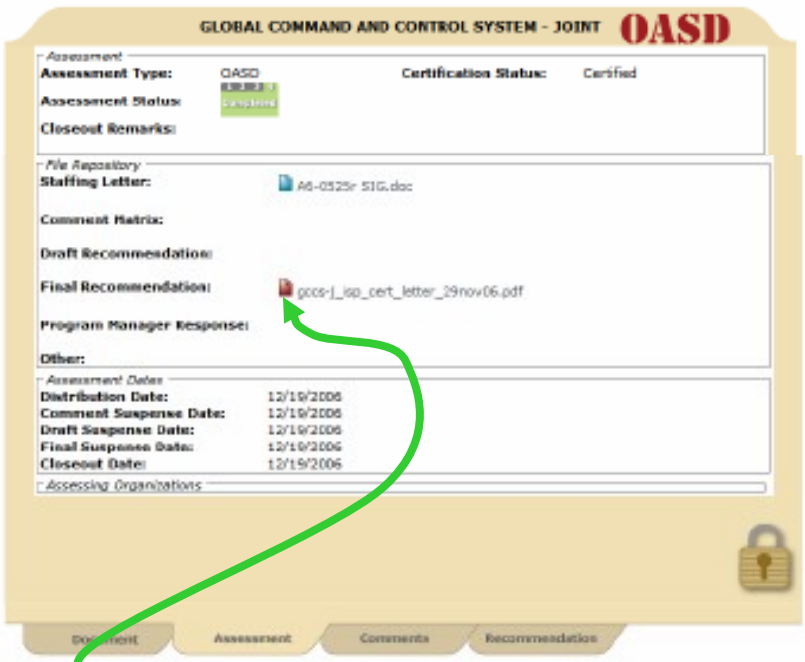


Clue to document certification status. Field not always populated, and not always correct when populated.

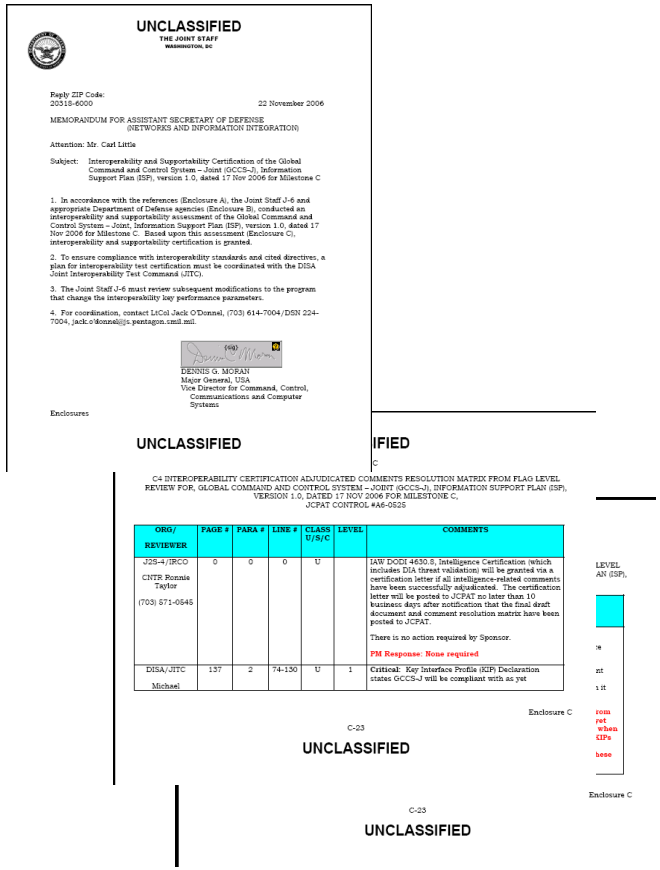
Links to various certification memos, including J-6 memo, Intel memo, OASD memo

Click "Assessment" tab here To go here

Finding the J-6 memo

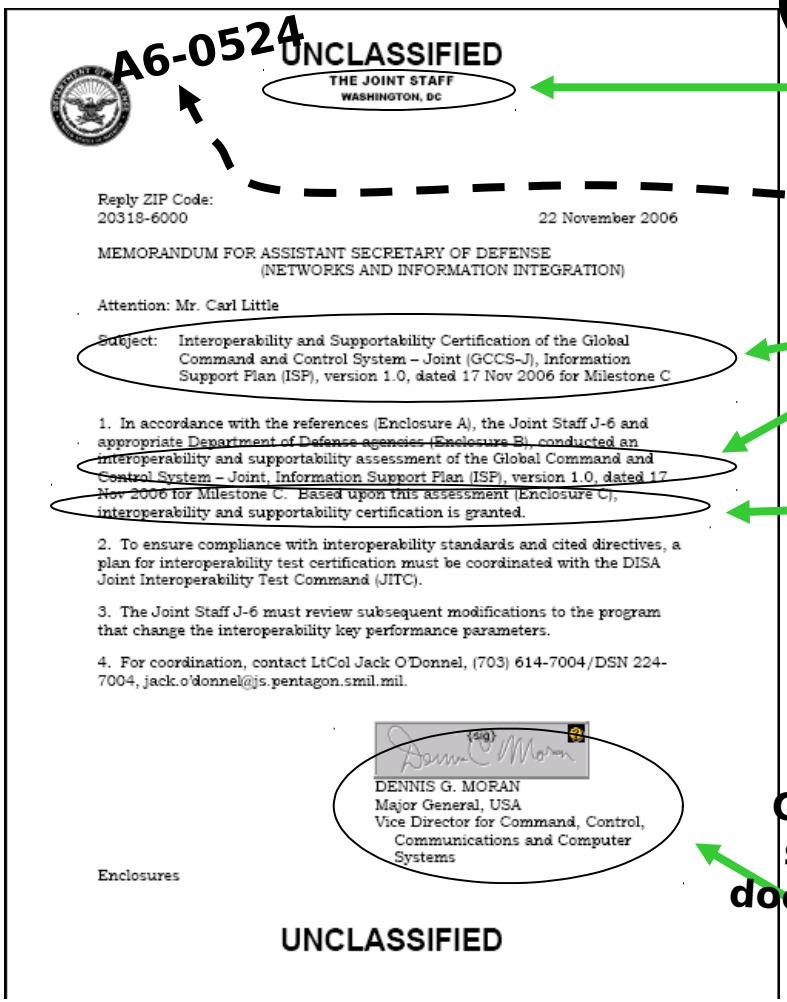


Click icon beside
"Final Recommendation"
To go here


UNCLASSIFIED
THE JOINT STAFF
WASHINGTON, DC
Reply ZIP Code:
20318-6000
22 November 2006
MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE
(NETWORKS AND INFORMATION INTEGRATION)
Attention: Mr. Carl Little
Subject: Interoperability and Supportability Certification of the Global Command and Control System – Joint (GCCS-J), Information Support Plan (ISP), version 1.0, dated 17 Nov 2006 for Milestone C
1. In accordance with the references (Enclosure A), the Joint Staff J-6 and appropriate Department of Defense agencies (Enclosure B), conducted an interoperability and supportability assessment of the Global Command and Control System – Joint, Information Support Plan (ISP), version 1.0, dated 17 Nov 2006 for Milestone C. Based upon this assessment (Enclosure C), interoperability and supportability certification is granted.
2. To ensure compliance with interoperability standards and cited directives, a plan for interoperability test certification must be coordinated with the DISA Joint Interoperability Test Command (JITC).
3. The Joint Staff J-6 must review subsequent modifications to the program that change the interoperability key performance parameters.
4. For coordination, contact LtCol Jack O'Donnel, (703) 614-7004/DSN 224-7004, jack.o'donnel@js.pentagon.smil.mil.
DENNIS G. MORAN
Major General, USA
Vice Director for Command, Control, Communications and Computer Systems
Enclosures
UNCLASSIFIED
C4 INTEROPERABILITY CERTIFICATION ADJUDICATED COMMENTS RESOLUTION MATRIX FROM FLAG LEVEL REVIEW FOR, GLOBAL COMMAND AND CONTROL SYSTEM – JOINT (GCCS-J), INFORMATION SUPPORT PLAN (ISP), VERSION 1.0, DATED 17 NOV 2006 FOR MILESTONE C, JCPAT CONTROL #A6-0525
ORG/ REVIEWER
PAGE #
PARA #
LINE #
CLASS U/S/C
LEVEL
COMMENTS
J2S-4/IRCO CNTR Ronnie Taylor (703) 571-0546
0
0
0
U
IAW DODI 4630.8, Intelligence Certification (which includes DIA threat validation) will be granted via a certification letter if all intelligence-related comments have been successfully adjudicated. The certification letter will be posted to JCPAT no later than 10 business days after notification that the final draft document and comment resolution matrix have been posted to JCPAT.
There is no action required by Sponsor.
PM Response: None required
DISA/JITC Michael
137
2
74-130
U
1
Critical: Key Interface Profile (KIP) Declaration states GCCS-J will be compliant with as yet
Enclosure C
C-23
UNCLASSIFIED

ment matrices will be attached to memo.
ertified – <u>adjudicated</u> comments from <u>predecessor version of the document</u>
on-certified – comments against the version of the document that was the subject of this re

Finding J-6 Certification Status (Certified Example)



A6-0524

UNCLASSIFIED

THE JOINT STAFF
WASHINGTON, DC

Reply ZIP Code:
20318-6000

22 November 2006

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE
(NETWORKS AND INFORMATION INTEGRATION)

Attention: Mr. Carl Little

Subject: Interoperability and Supportability Certification of the Global Command and Control System – Joint (GCCS-J), Information Support Plan (ISP), version 1.0, dated 17 Nov 2006 for Milestone C

1. In accordance with the references (Enclosure A), the Joint Staff J-6 and appropriate Department of Defense agencies (Enclosure B), conducted an interoperability and supportability assessment of the Global Command and Control System – Joint, Information Support Plan (ISP), version 1.0, dated 17 Nov 2006 for Milestone C. Based upon this assessment (Enclosure C), interoperability and supportability certification is granted.

2. To ensure compliance with interoperability standards and cited directives, a plan for interoperability test certification must be coordinated with the DISA Joint Interoperability Test Command (JITC).

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4. For coordination, contact LtCol Jack O'Donnel, (703) 614-7004/DSN 224-7004, jack.o'donnel@js.pentagon.smil.mil.

{sig}

DENNIS G. MORAN
Major General, USA
Vice Director for Command, Control, Communications and Computer Systems

Enclosures

UNCLASSIFIED

How you know it is from the "J" in J-6

If you print a J-6 memo, it is a good idea to make a note to yourself about which JCPAT-E document control # it applies to.

Make sure you are using the document that these refer to (or an acceptable update)

The key words you are looking for "interoperability certification granted." Note: ISP/TISPs dated prior to Oct 2006 only certified for supportability are OK to use for interop testing. If it only says "supportability," after October, 2006 you need to ask questions.

Check back often. Certification status can change and/or new document files can be posted after the fact

How you know it is from the "6" in J-6

J-6 email for Pre Oct 2006 ISP/TISP

-----Original Message-----
From: Wells, Shelly, LTC, JCS-J6 [mailto:Shelly.Wells@js.pentagon.mil]
Sent: Thursday, March 27, 2008 5:18 AM
To: Raker, Carson R CIV DISA JITC
Cc: Wells, Shelly, LTC, JCS-J6; Clarke, Richard A CIV DISA JITC; Roos, Richard C LTC JCS-J6/J6I (HE2K) Subject: RE: E-2C Hawkeye (HE2K) Supportability Certification (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Yes, this has come up before. Bottom line is you may use this ISP for joint interoperability certification. Programs that were reviewed prior to October 2006, fell under CJCSI 6212.01C, where the Joint Staff only issued supportability certifications. CJCSI 6212.01D changed this to interoperability and supportability certifications. Thank you for double checking.

V/R
LTC Wells

Greetings, Ma'am. I was given your contact information from LTC Roos out-of-office message. I have a question concerning the E-2C Hawkeye. Just to clarify, the subject ISP (E-2 Hawkeye ISP, Version 7.2, dated 8 August 2006) did go through Joint Staff review via JCPAT to include concurrence from JFCOM. However, for reasons unknown, the Joint Staff only stipulated to certifying this ISP for "supportability" vice interoperability and supportability. Before we issue any joint interoperability certifications based on this ISP, we need your concurrence that we may use this ISP as the basis for our certifications. We know of no reason why this should present a problem. All we need is a date-time to verify we can use the ISP for the Interoperability Certification.

Ms. Tran/Mr. Clarke, will you please get the word out to the action officers? Might help with clarifying. Programs with a supportability certification that fell into this window (prior to Oct 2006) do not need to be reopened at the ISP and TISP should accept the ISP for interoperability certification.

Let me know if you need more.

V/r
Shelly

LTC Shelly Wells, USA
Joint Staff, J6I
Enforcement/Testing Branch 1E596
(703) 697-5206 DSN 227-5206
NIPR: shelly.wells@js.pentagon.mil
SIPR: shelly.wells@js.pentagon.smil.mil

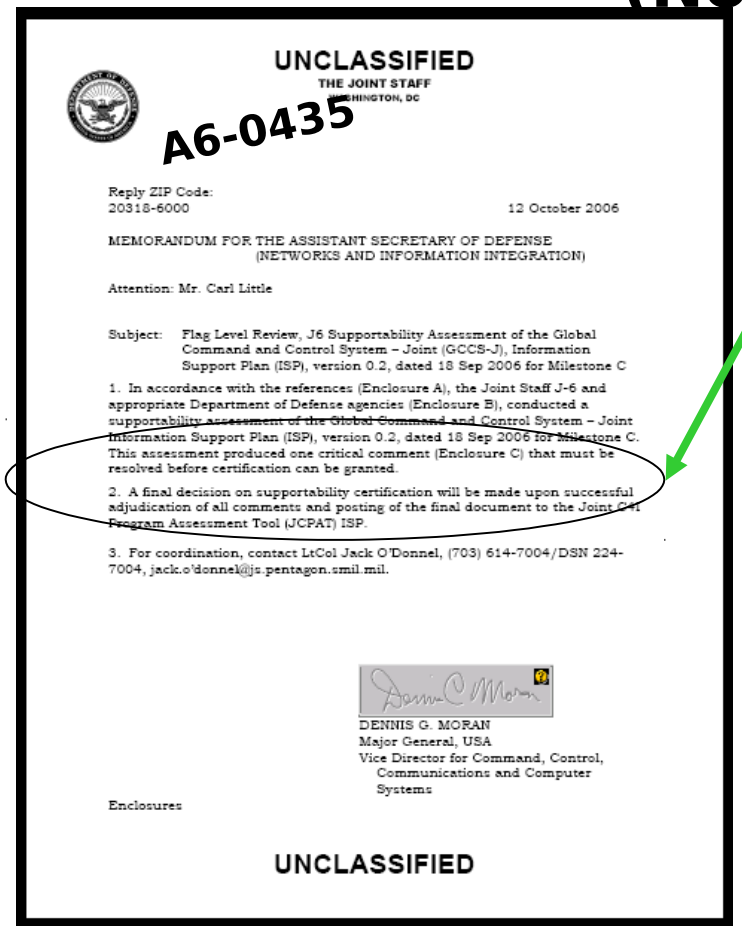
Thank you,

Carson

Carson R. Raker
DISA/JITC
C2 Branch, C2/BA Portfolio
520.538-4643 DSN 879
N: carson.raker@disa.mil
S: rakerc@fhu.disa.smil.mil

Finding J-6 Certification Status

(Non-certified Example)



UNCLASSIFIED

THE JOINT STAFF
WASHINGTON, DC

A6-0435

Reply ZIP Code:
20318-6000

12 October 2006

MEMORANDUM FOR THE ASSISTANT SECRETARY OF DEFENSE
(NETWORKS AND INFORMATION INTEGRATION)

Attention: Mr. Carl Little

Subject: Flag Level Review, J6 Supportability Assessment of the Global Command and Control System – Joint (GCCS-J), Information Support Plan (ISP), version 0.2, dated 18 Sep 2006 for Milestone C

1. In accordance with the references (Enclosure A), the Joint Staff J-6 and appropriate Department of Defense agencies (Enclosure B), conducted a supportability assessment of the Global Command and Control System – Joint Information Support Plan (ISP), version 0.2, dated 18 Sep 2006 for Milestone C. This assessment produced one critical comment (Enclosure C) that must be resolved before certification can be granted.

2. A final decision on supportability certification will be made upon successful adjudication of all comments and posting of the final document to the Joint C4I Program Assessment Tool (JCPAT) ISP.

3. For coordination, contact LtCol Jack O'Donnel, (703) 614-7004/DSN 224-7004, jack.o'donnel@js.pentagon.smil.mil.

DENNIS G. MORAN
Major General, USA
Vice Director for Command, Control, Communications and Computer Systems

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"This assessment produced . . . comments . . . that must be resolved before certification can be granted."

= Non-certified.

If/when the problems get fixed, there will be a new version of the document later, filed under a new JCPAT-E document control#

Usually, generally, most of the time, this is the way it is. We have seen at least one case where a document was certified, then non-certified a few days later, and then re-certified about a year later. The J-6 memos got swapped out of the package, but no new Document control# was established. You have to keep checking back because things can change.

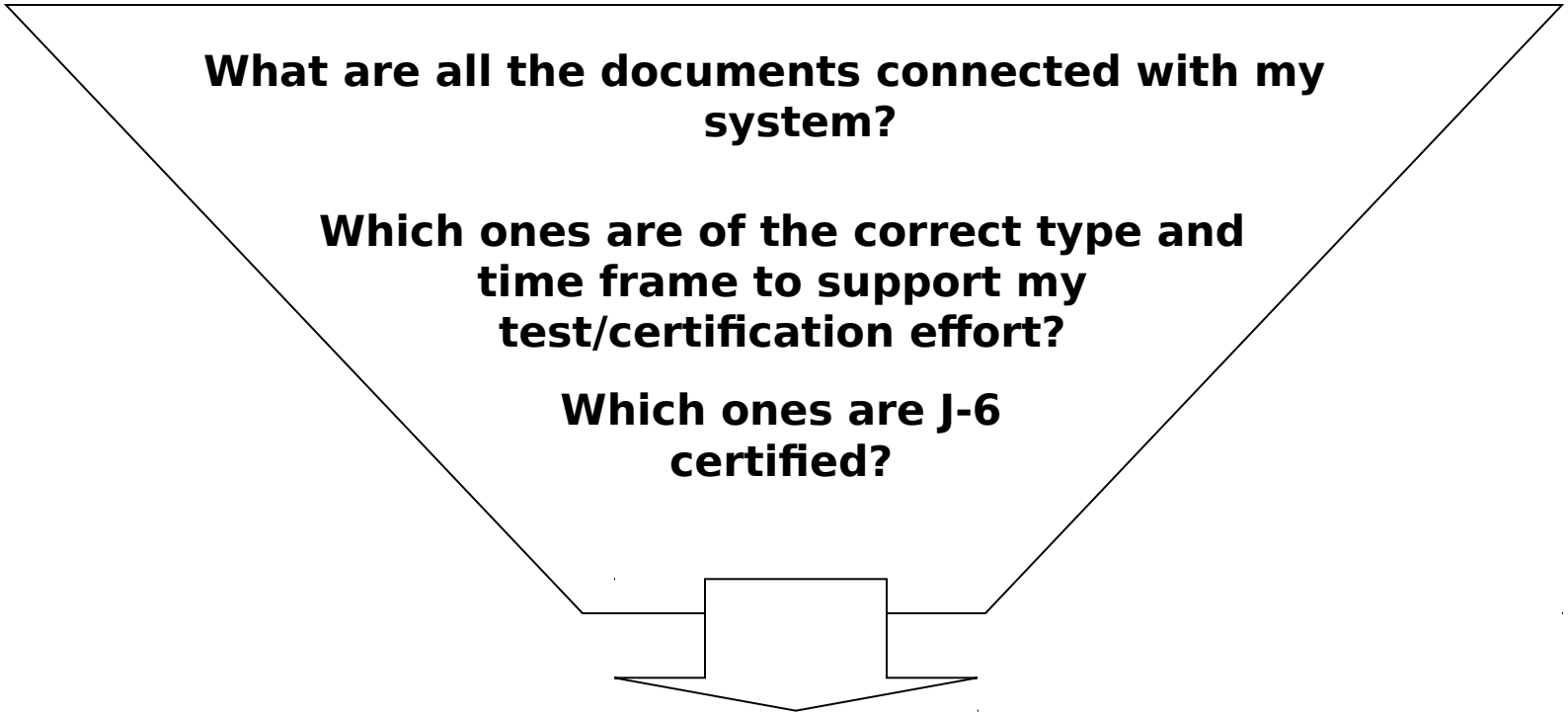
Acceptable Update

- **You find it in JCPAT-E with process notes indicating that it is an update, and that the J-6 certification of the previous version applies**

or

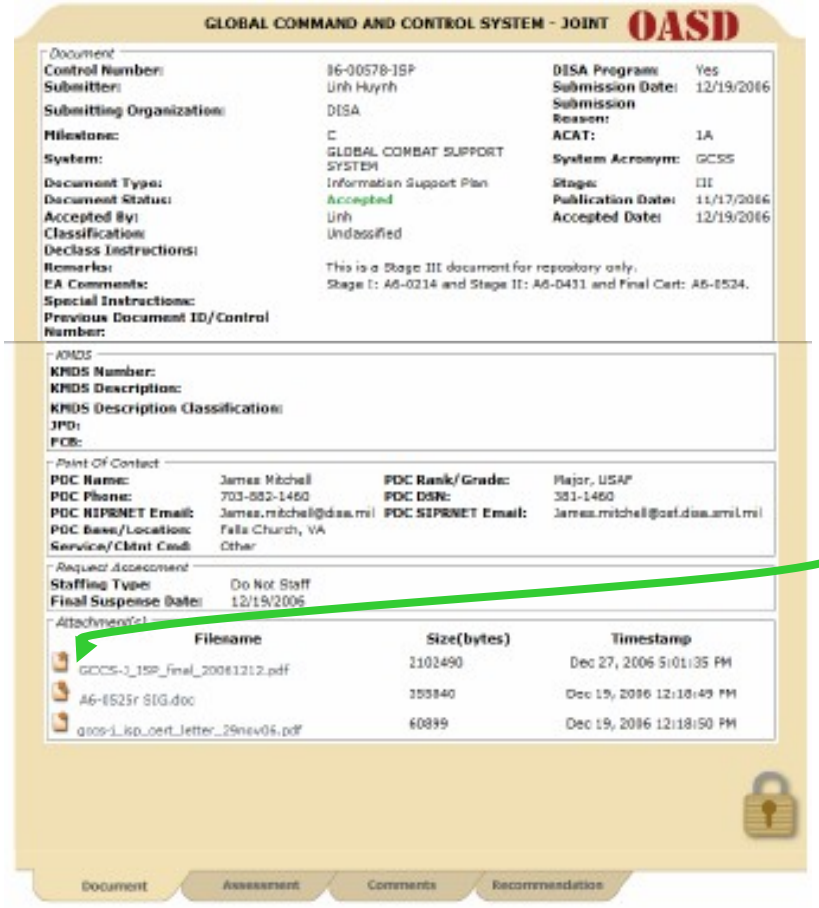
- **You have performed a detailed review of both documents and verified that interoperability requirements are the same in both (you will need to cite both documents in your cert, attest to your review, and explain why you are using the alternate document)**

Searching/Filtering By Layers

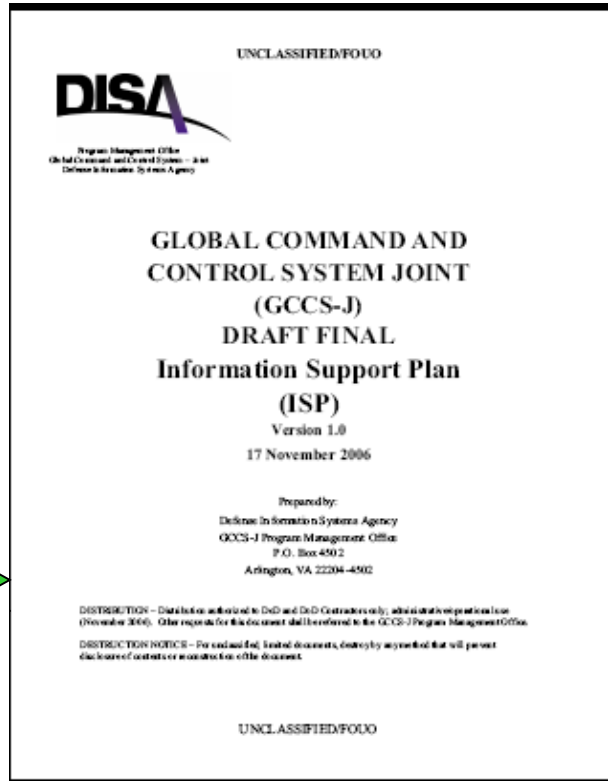

What are all the documents connected with my system?
Which ones are of the correct type and time frame to support my test/certification effort?
Which ones are J-6 certified?

Which are the one or two for the spiral/increment I am working on that I need to download?

Finding the actual Documents



Click here
To go here


UNCLASSIFIED/FOUO

DISA

Program Management Office
Global Command and Control System – Joint
Defense Information Systems Agency

GLOBAL COMMAND AND CONTROL SYSTEM JOINT
(GCCS-J)
DRAFT FINAL
Information Support Plan
(ISP)
Version 1.0
17 November 2006

Prepared by:
Defense Information Systems Agency
GCCS-J Program Management Office
P.O. Box 4502
Arlington, VA 22204-4502

DISTRIBUTION – Distribution authorized to DoD and DoD Contractors only; administrative or operational use (November 2006). Other requests for this document shall be referred to the GCCS-J Program Management Office.

DESTRUCTION NOTICE – For classified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

UNCLASSIFIED/FOUO

Interpreting the documents

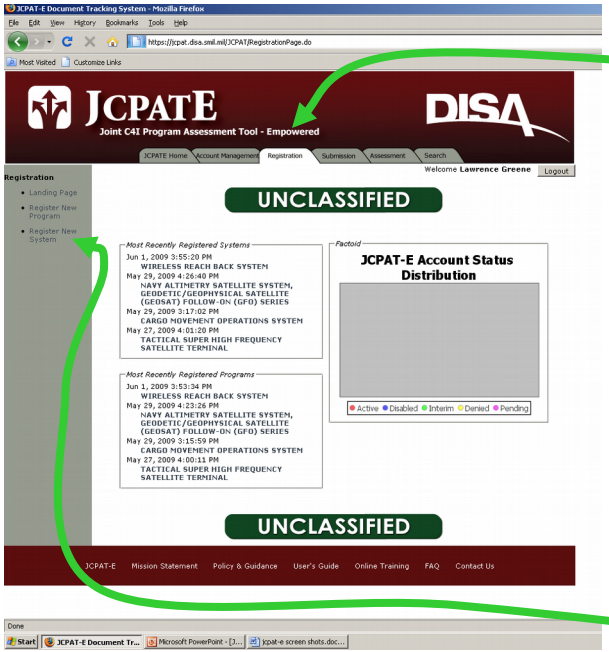
- Spiral/incremental – clear breakout by spiral/increment => test/certify single spiral/increment based on requirements for only that increment
- Spiral/incremental – no clear breakout => all requirements apply to all increments
- Watch for other embedded/implied requirements

Systems With Requirements Issues

- **If no J-6 certified requirements, JITC cannot issue a certification. JITC can perform interoperability testing and issue an interoperability assessment memorandum**
- **J-6 and the MCEB Interoperability Test Panel (ITP) resolve interoperability req's/testing/certification issues**
- **PM should coordinate with J-6 regarding requirements issues before JITC certification**
- **JITC personnel, if you need to contact J-6 on requirements issues, please contact JT4 Policy Team for current POC**
  - **Someone else may have already asked the same question**
  - **POCs change**

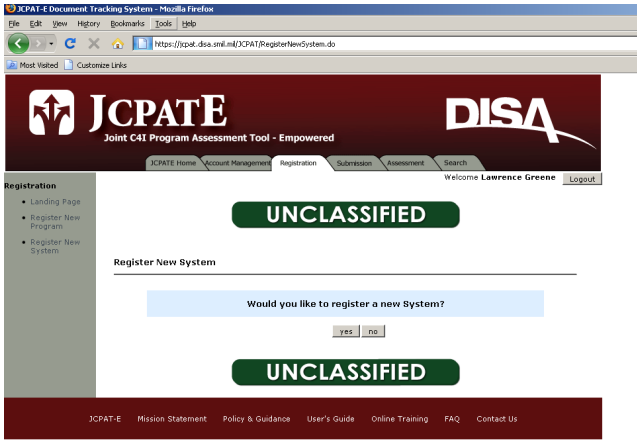
Coordinate with the Policy Team before contacting the Joint Staff

Finding JCPAT-E System Registration

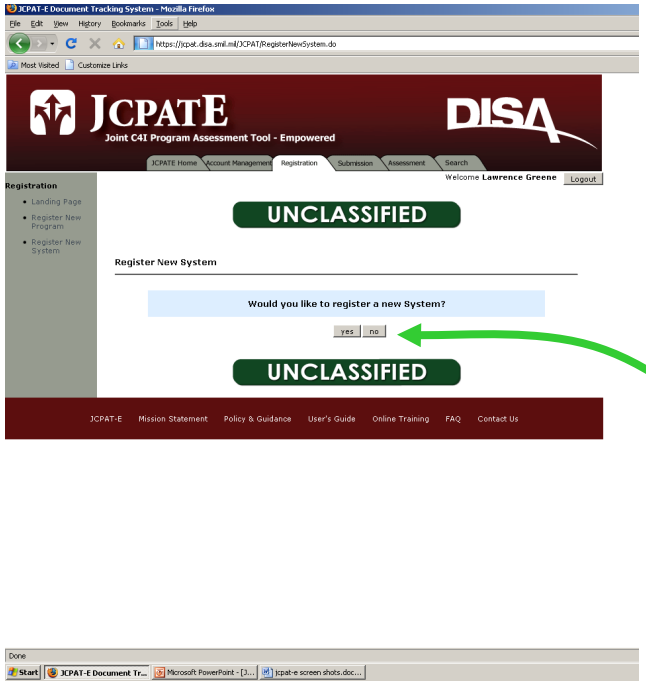


Go to “Registration” tab first

Click “Register New System” To go here



Finding JCPAT-E System Registration # (cont'd)



Present search only returns 1st 2000 systems in the database. If you suspect your system is beyond the cutoff, check with the JCPAT-E administrators

Click "yes" here
To go here

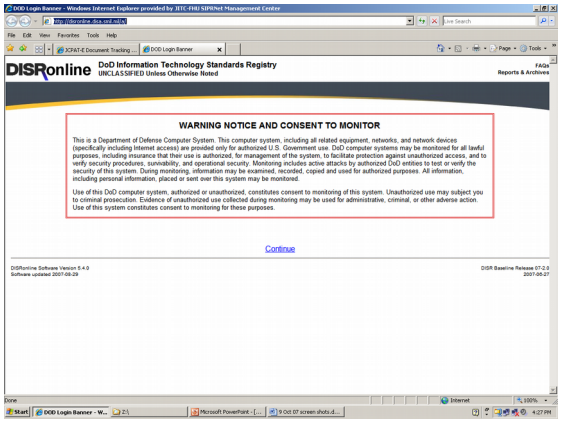
https://jcpat.disa.smil.mil/JCPAT/RegisterNewSystemIntro.do
JCPATE
Joint C4I Program Assessment Tool - Empowered
DISA
JCPATE Home
Account Management
Registration
Submission
Assessment
Search
Welcome Lawrence Greene
Logout
Registration
Landing Page
Register New Program
Register New System
UNCLASSIFIED
Confirm New System
Please confirm that your new System is not already registered with JCPAT-E:
2,000 items found, displaying 1 to 40.
[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next/Last]
EXISTING JCPAT-E SYSTEMS
System Name | Acronym | System Id | Related Documents | Status | Created By
105MM PRECISION MUNITION | 105MM PRECISION MUNITION | 100053 | 0 | Active | Gary Lemons
105MM SUITE OF CANNON ARTILLERY MUNITIONS | 105MM SCAII | 100029 | 5 | Active | Jennifer Burns
105MM SUITE OF COMMON ARTILLERY MUNITIONS, INFRARED ILLUMINATION | 105MM SCAII | 100193 | 0 | Active | Jennifer Burns
112TH SIGNAL BATTALION | 112TH SIG BAT | 100019 | 0 | Active | Linda Pascoe
120 MM MID RANGE MUNITION | MRM | 100022 | 3 | Active | Teena Banks
1500 GALLONS-PER-HOUR TACTICAL WATER PURIFICATION SYSTEM | TWPS | 1339 | 2 | Active | Linh Huynh
155 SUITE OF CANNON ARTILLERY MUNITIONS | SCAII | 100003 | 5 | Active | Jennifer Burns
21-INCH MISSION-RECONFIGURABLE UNMANNED UNDERSEA | 21-IN MRUUVS | 1818 | 3 | Active | Linh Huynh

Browse the list for your system.

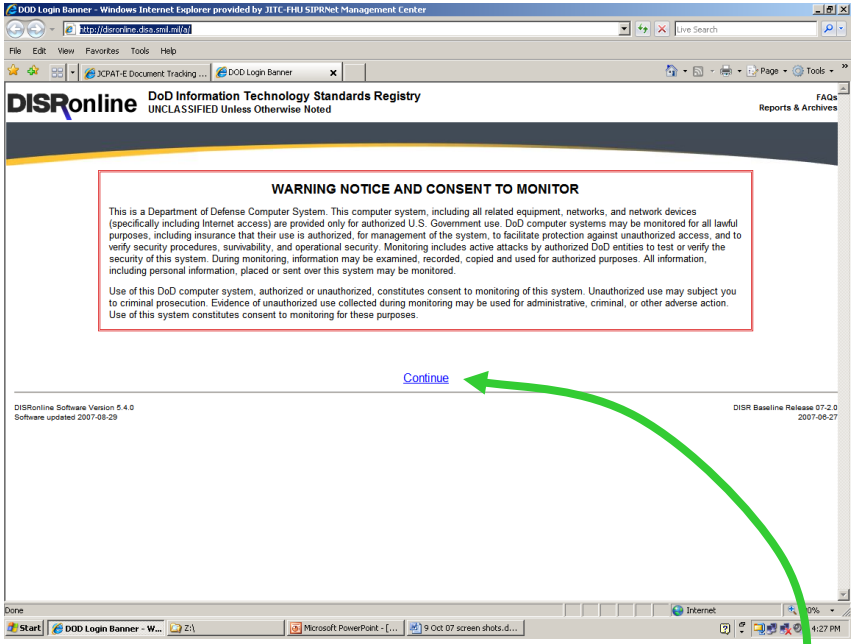
Finding TV-1 & TV-2 in DISR Online #1

- **Separate login but same login credentials as J-6 Tool**
  - **may or may not have different interval for changing passwords**
  - **log in to JCPAT-E if you need to update your password**
- **Options:**
  - **Go in from top level page**
  - **Go in direct**
    - **url is https://disronline.disa.smil.mil**
    - **May need to override Internet Explorer warnings for invalid certificate like login for J-6 tool**

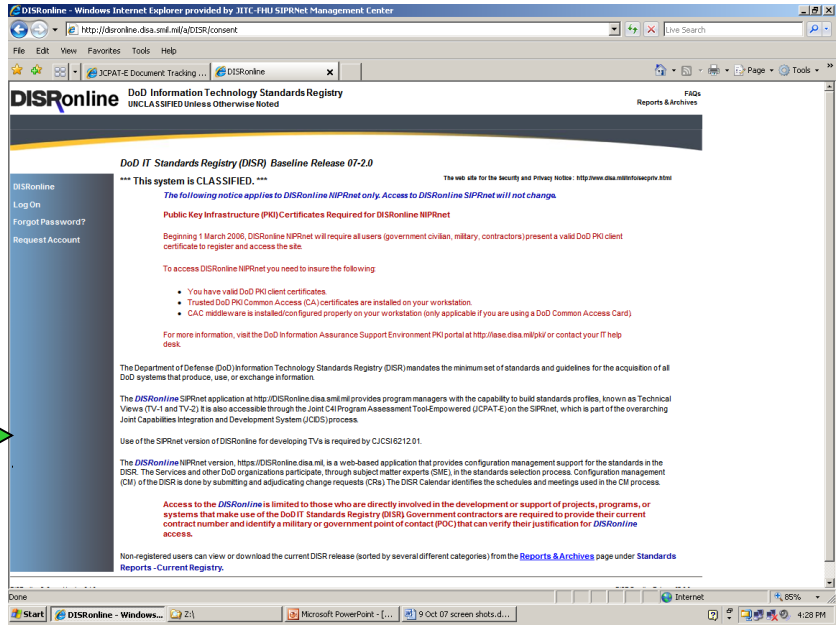
Click "DISRonline" To go here



Finding TV-1 & TV-2 in DISR Online #2


DOD Login Banner - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
FAQs
Reports & Archives
WARNING NOTICE AND CONSENT TO MONITOR
This is a Department of Defense Computer System. This computer system, including all related equipment, networks, and network devices (specifically including Internet access) are provided only for authorized U.S. Government use. DoD computer systems may be monitored for all lawful purposes, including insurance that their use is authorized, for management of the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability, and operational security. Monitoring includes active attacks by authorized DoD entities to test or verify the security of this system. During monitoring, information may be examined, recorded, copied and used for authorized purposes. All information, including personal information, placed or sent over this system may be monitored.
Use of this DoD computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal, or other adverse action. Use of this system constitutes consent to monitoring for these purposes.
Continue
DISRonline Software Version 5.4.0
Software updated 2007-08-29
DISR Baseline Release 07-2.0
2007-08-27

Click "Continue"
To go here

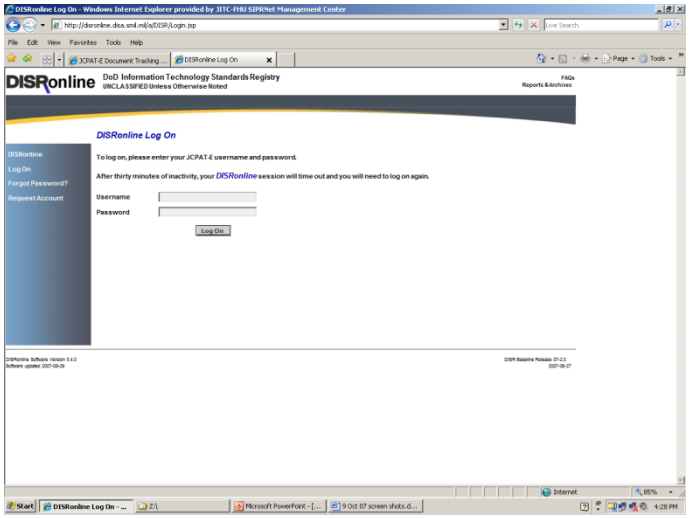

DISRonline - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
DoD IT Standards Registry (DISR) Baseline Release 07-2.0
*** This system is CLASSIFIED. ***
Log On
Forgot Password?
Request Account
The following notice applies to DISRonline NIPRnet only. Access to DISRonline SIPRnet will not change.
Public Key Infrastructure (PKI) Certificates Required for DISRonline NIPRnet
Beginning 1 March 2006, DISRonline NIPRnet will require all users (government civilian, military, contractors) present a valid DoD PKI client certificate to register and access the site.
To access DISRonline NIPRnet you need to insure the following:
You have valid DoD PKI client certificates.
Trusted DoD PKI Common Access (CA) certificates are installed on your workstation.
CAC middleware is installed/configured properly on your workstation (only applicable if you are using a DoD Common Access Card)
For more information, visit the DoD Information Assurance Support Environment PKI portal at http://iase.disa.mil/pki/ or contact your IT help desk.
The Department of Defense (DoD) information Technology Standards Registry (DISR) mandates the minimum set of standards and guidelines for the acquisition of all DoD systems that produce, use, or exchange information.
The DISRonline SIPRnet application at http://DISRonline.disa.smil.mil provides program managers with the capability to build standards profiles, known as Technical Views (TV-1 and TV-2). It is also accessible through the Joint C4I Program Assessment Tool-Empowered (JCPAT-E) on the SIPRnet, which is part of the overarching Joint Capabilities Integration and Development System (JCIDS) process.
Use of the SIPRnet version of DISRonline for developing TVs is required by CJCSI 6212.01.
The DISRonline NIPRnet version, https://DISRonline.disa.mil, is a web-based application that provides configuration management support for the standards in the DISR. The Services and other DoD organizations participate, through subject matter experts (SME), in the standards selection process. Configuration management (CM) of the DISR is done by submitting and adjudicating change requests (CRs.) The DISR Calendar identifies the schedules and meetings used in the CM process.
Access to the DISRonline is limited to those who are directly involved in the development or support of projects, programs, or systems that make use of the DoD IT Standards Registry (DISR). Government contractors are required to provide their current contract number and identify a military or government point of contact (POC) that can verify their justification for DISRonline access.
Non-registered users can view or download the current DISR release (sorted by several different categories) from the Reports & Archives page under Standards Reports - Current Registry.

Finding TV-1 & TV-2 in DISR Online #3

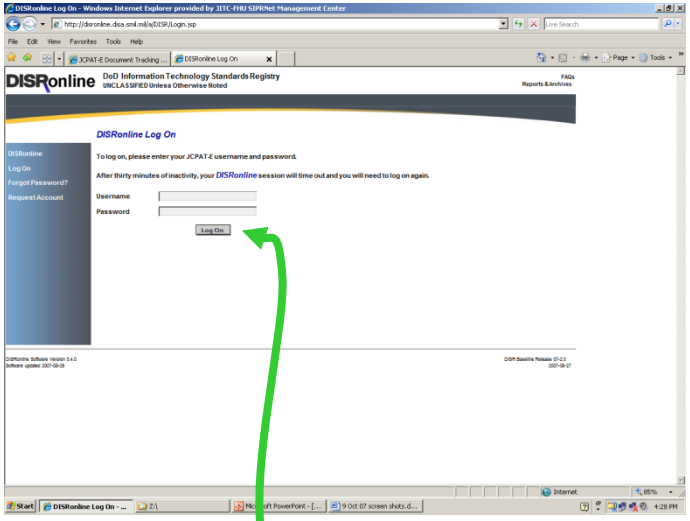
DISRonline - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
http://disronline.disa.smil.mil/a/DISR/consent
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
DoD IT Standards Registry (DISR) Baseline Release 07-2.0
*** This system is CLASSIFIED. ***
DISRonline
Log On
Forgot Password?
Request Account
Public Key Infrastructure (PKI) Certificates Required for DISRonline NIPRnet
Access to the DISRonline is limited to those who are directly involved in the development or support of projects, programs, or systems that make use of the DoD IT Standards Registry (DISR). Government contractors are required to provide their current contract number and identify a military or government point of contact (POC) that can verify their justification for DISRonline access.

- **Separate login but same login credentials as J-6 Tool**
  - **may have different interval for changing passwords**
  - **can update password in J-6 tool if locked out of DISR**

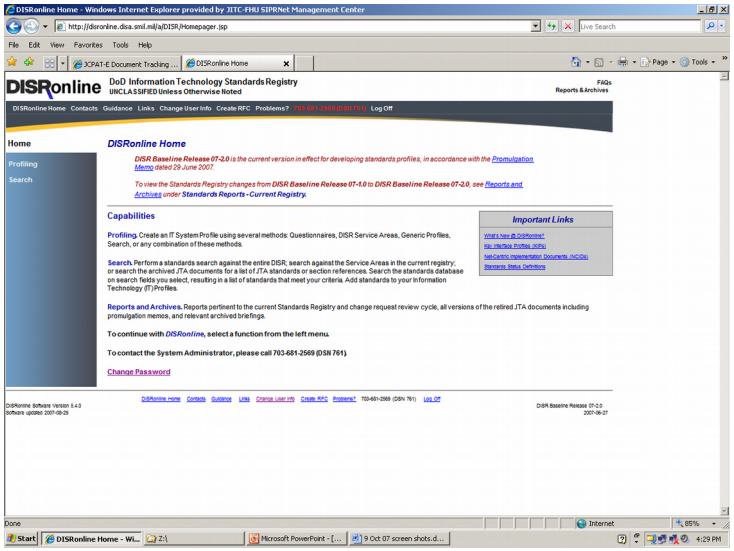
Click "Log On"
To go here


DISRonline Log On - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
DISRonline Log On
To log on, please enter your JCPAT-E username and password.
After thirty minutes of inactivity, your DISRonline session will time out and you will need to log on again.
Username
Password
Log On

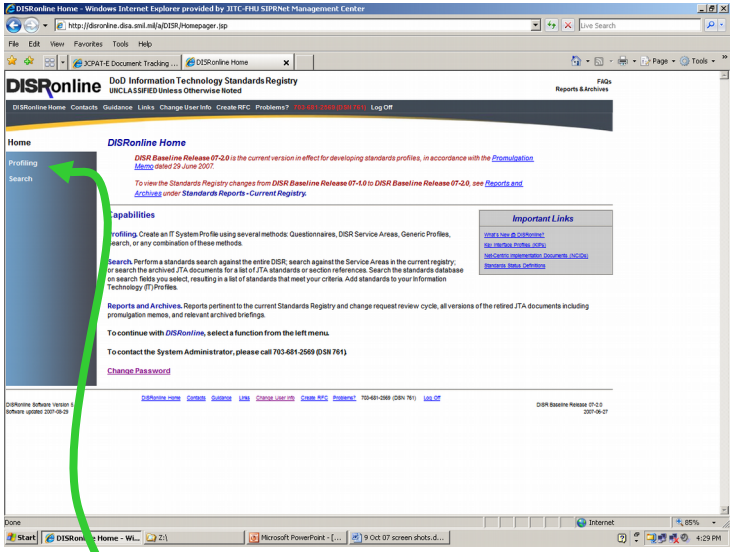
Finding TV-1 & TV-2 in DISR Online #4


DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
DISRonline Log On
To log on, please enter your JCPAT-E username and password.
After thirty minutes of inactivity, your DISRonline session will time out and you will need to log on again.
Username
Password
Log On

Click Log On
To go here

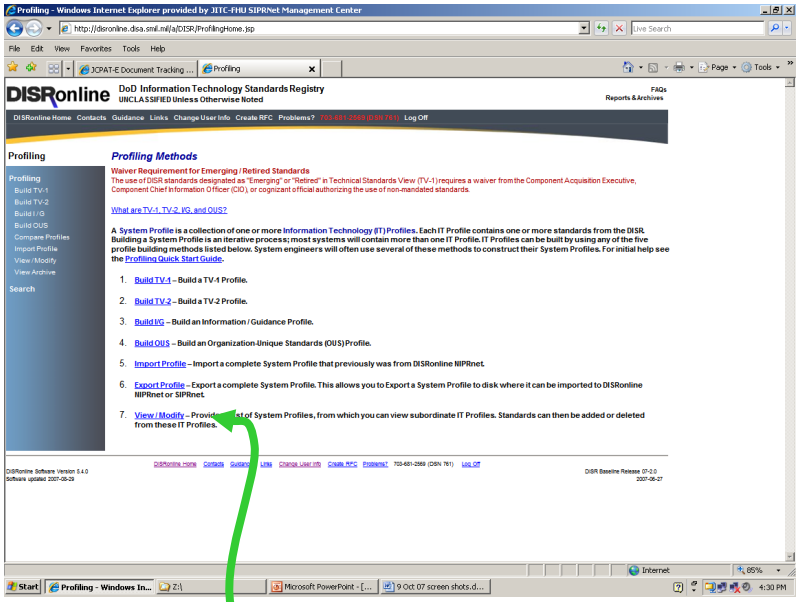


Finding TV-1 & TV-2 in DISR Online #5

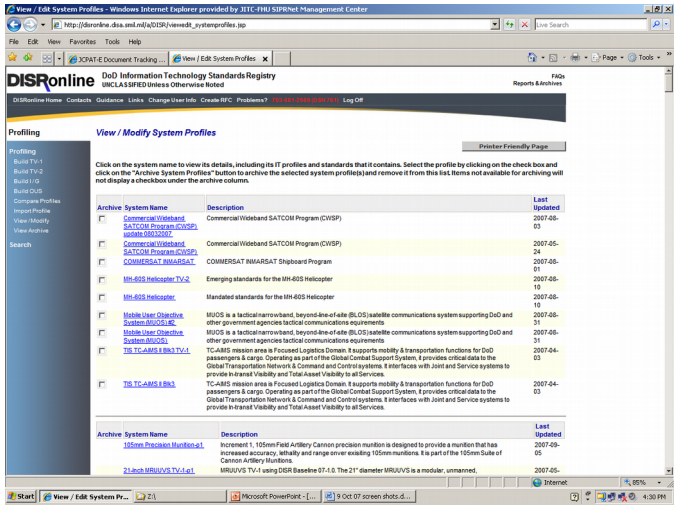


Click on "Profiling"
To go here

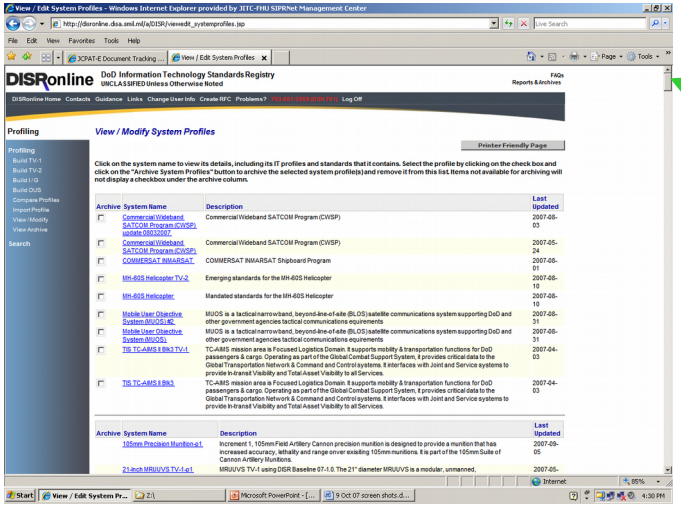
Finding TV-1 & TV-2 in DISR Online #6


Profiling - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
Profiling
Profiling Methods
Waiver Requirement for Emerging / Retired Standards
What are TV-1, TV-2, I/G, and OUS?
A System Profile is a collection of one or more Information Technology (IT) Profiles. Each IT Profile contains one or more standards from the DISR.
Building a System Profile is an iterative process; most systems will contain more than one IT Profile. IT Profiles can be built by using any of the five profile building methods listed below. System engineers will often use several of these methods to construct their System Profiles. For initial help see the Profiling Quick Start Guide.
1. Build TV-1 – Build a TV-1 Profile.
2. Build TV-2 – Build a TV-2 Profile.
3. Build I/G – Build an Information / Guidance Profile.
4. Build OUS – Build an Organization-Unique Standards (OUS) Profile.
5. Import Profile – Import a complete System Profile that previously was from DISRonline NIPRnet.
6. Export Profile – Export a complete System Profile. This allows you to Export a System Profile to disk where it can be imported to DISRonline NIPRnet or SIPRnet.
7. View / Modify – Provide ... of System Profiles, from which you can view subordinate IT Profiles. Standards can then be added or deleted from these IT Profiles.

Click on "View/Modify"
To go here


View / Edit System Profiles - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
Profiling
View / Modify System Profiles
Printer Friendly Page
Click on the system name to view its details, including its IT profiles and standards that it contains. Select the profile by clicking on the check box and click on the "Archive System Profiles" button to archive the selected system profile(s) and remove it from this list. Items not available for archiving will not display a checkbox under the archive column.
Archive
System Name
Description
Last Updated

Finding TV-1 & TV-2 in DISR Online #7


View / Edit System Profiles - Windows Internet Explorer provided by JITC-FHU SIPRNet Management Center
DISRonline
DoD Information Technology Standards Registry
UNCLASSIFIED Unless Otherwise Noted
Profiling
View / Modify System Profiles
Printer Friendly Page
Click on the system name to view its details, including its IT profiles and standards that it contains. Select the profile by clicking on the check box and click on the "Archive System Profiles" button to archive the selected system profile(s)and remove it from this list. Items not available for archiving will not display a checkbox under the archive column.
Archive
System Name
Description
Last Updated

Scroll here
To go here

- Scroll to find your system
- Click on the links to drill down to the TV that you need

Recording Results

- **Packaging for TechLib**
  - **Is this the complete package?**
  - **What did we know, how did we know it, and when did we know it?**
  - **Preserve document research results for future use by all JITC**

Recording Results #2

- **Packaging for TechLib**
  - **Tell TechLib to use JCPAT-E Document Control # as the package name/number**
  - **Package contents**
    - **Search results (print web page)**
    - **Blue Tab (optional) (print web page)**
    - **Document Tab (print web page)**
    - **Assessment Tab (print web page)**
    - **Document files (be sure to dis-embed embedded files)**
    - **J-6 Memo**
    - **Other relevant memos (e.g. OASD)**
    - **Read me file (optional)**

Transferring Documents from SIPRNet

- **See JITC Instruction 240-110-03**
  - **JITC Information Assurance Manager (IAM) is proponent**
  - **Derivative Classification Review Agent (DCRA) review required**
  - **Instructions for sanitizing & transferring soft copy (Severely restricted as of 29 Nov 1010. Check with IAM if this ever gets authorized again.)**
  - **PDF is a special case within soft copy. Special authorization & special training from JITC IAM required to transfer soft copy PDF from SIPRNet.**
- **DO NOT USE PREVIOUS COPIES OF THIS BRIEFING ON SANITIZING DOCUMENTS.**

DCRA

- **Derivative Classification Review Agent**
  - **Appointed by JITC Information Assurance Manager (IAM)**
  - **Check JITC Instruction 240-110-03 on how to become one (policy changed in 2010)**
  - **Allows you to officially determine that no classified information is contained in that nominally unclassified document that you want to remove from the SIPRNet.**

Classified Documents

- Mark, handle, and store as appropriate for classification
- Make required entries in facility logbooks (e.g. SMC logbooks)
- Log in JITC Automated Classified Document Register (ACDR)

Points of Contact

- **Certification Information**
  - **Phuong Tran 520-538-5025**
  - **Alvin Mack 520-538-0365**
  - **Fred Gampper 520-538-5214**
  - **Nick Sizemore 520-538-2527**

- **Plans and Reports**
  - **Marianito Martinez 520-538-4607**
- **Waivers**
  - **Michael Morales 520-538-5039**

- **KIP/GESP Information**
  - **Alvin Mack 520-538-0365**

Points of Contact (Continued)

- **JCPAT- E & KM/DS (JITC local “help desk”)**
  - **Larry Greene (JCPAT-E & KM/DS) 520-538-5310**
- **JCPAT- E Administrators (DISA)** (Very helpful. Call them when you need to.)
  - **Contact # is also on web page (703) 681-2569 DSN 761**
- **Interoperability Certification Panel (ICP) / Interoperability Panel (IP) / Military Communications Electronic Board (MCEB)**
  - **Stuart Sherman 703-882-1344**
- **JITC Support Agreement Manager (MOU, MOA, etc.)**
  - **Katie Ferguson 520-538-5038**

Points of Contact (Continued)

- **System Tracking Program (STP)**
  - **Emily Anderson 520-538-5480**

- **Electronic Report Distribution (ERD) System**
  - **Randy Hurt 520-538-5042**
  - **Paul Wiederhold 520-533-4833**

- **Joint Interoperability Tool (JIT)**
  - **Randy Hurt 520-538-5042**
  - **Paul Wiederhold 520-533-4833**

Questions?

DISA

www.disa.mil

Additional Info

KM/DS

- **Knowledge Management/Decision Support Tool –**

  https://jrockmds1.js.smil.mil/guestjrcz/gbase.guesthome

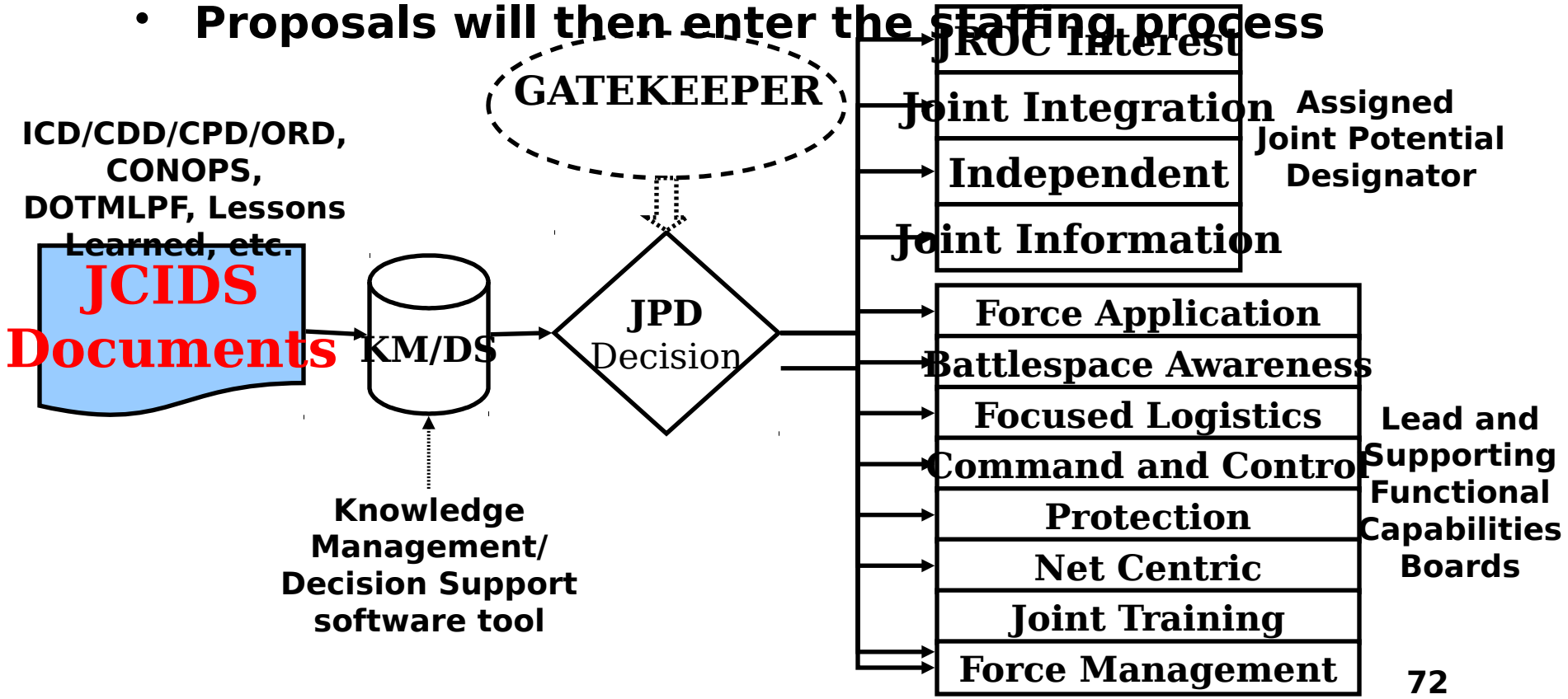
  Good for background info and some overlap with JCPAT-E

  Guest user feature -- account not required

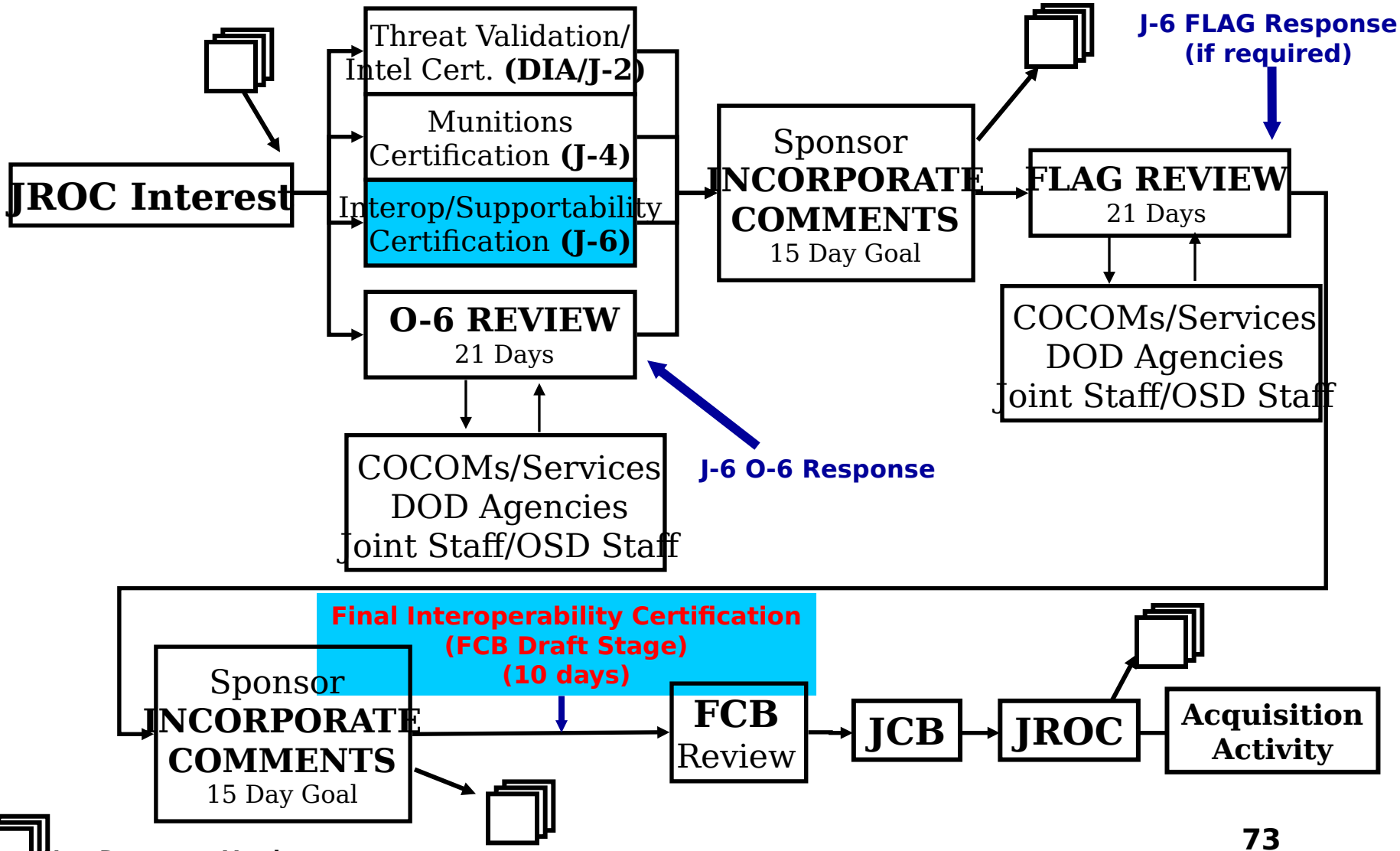
Backup Info

JCIDS Gatekeeper Process

- All JCIDS Proposals Will Be Submitted to the Gatekeeper
  - Joint Potential Designator (JPD) will be assigned
  - Lead/supporting FCBs identified
- Proposals will then enter the staffing process



JCIDS JROC Interest Staffing Process



New Document Version

NR-KPP T&E Process